



ENVIRONMENTAL INVESTIGATION SERVICES,
INC.

PHASE I

ENVIRONMENTAL SITE ASSESSMENT

2305 STORY ROAD
SAN JOSE, CALIFORNIA

EIS, Inc. PROJECT #1836-1

August 22, 2018

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EXECUTIVE SUMMARY

Environmental Investigation Services Inc. (EIS) has completed a Phase I Environmental Site Assessment (ESA) for the property identified as 2305 Story Road, San Jose, California (subject property).

This ESA was prepared in accordance with EIS's Proposal No. 1836-1 and ASTM Designation: E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I ESA Process*. The work is limited to the services agreed to by Mr. Dave Mordick. The objective of this assessment was to evaluate the subject property for potential recognized environmental conditions, as outlined in the above-referenced standard. EIS's professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject property at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied. Exceptions to E 1527-13 and limitations encountered during this ESA are identified in the report.

The approximately 0.52-acre subject property is identified by assessor parcel number (APN) 484-35-022 and addressed as 2305 Story Road, San Jose, California. The subject property is currently developed with a Rotten Robbie gasoline station with an approximately 1,500 square foot (SF) retail space and a covered dispenser island with twelve fuel dispensers and one kerosene dispenser that is accessed via Story Road and South Jackson Avenue. The retail space is subdivided by interior demising walls into a front cashier area, storage hallway, and two storage garages. The northern portion of the subject property is unpaved and undeveloped. There are four USTs located along the western side of the subject property: three 12,000-gallon tanks (one regular unleaded gasoline, one midgrade unleaded gasoline, and one premium unleaded gasoline) and one 12,000-gallon tank internally separated into two sections (6,000-gallons diesel #2 and 6,000-gallons kerosene).

EIS identified obvious subject property uses from the present back to 1939, at which time the subject property appeared to be in agricultural use as a hayfield. By 1948, agricultural use on the subject property had transitioned to row crops. By 1963, the subject property was developed with structures and layout matching the current. The subject property has been occupied exclusively by service stations and gas stations since first development, including Clock Oil Company, Regal Service Stations, Arco, and Texaco. Auto repair, maintenance, lubrication, and painting were performed on-site until the early 1970s. The current occupant, Rotten Robbie #11 gasoline station, has occupied the subject property since at least 1990.

Surrounding uses appeared to be primarily agricultural hayfields by 1939 with scattered residences and outbuildings. Residential and commercial development of the surrounding areas was underway by 1963 and all adjoining properties

have matched their current residential and commercial layouts since at least 1982.

EIS has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs) except for the following:

- A closed Leaking Underground Storage Tank (LUST) case regarding the former USTs that was granted closure in July 2017 is an HREC.
- Use of USTs with no subsurface investigation since 1991 combined with a history of monitoring system inspection violations and limited soil vapor testing since 2005 represents a recognized environmental condition (RECs).

EIS recommends a limited site investigation to address the above environmental concerns prior to redevelopment of the site.

1.0 INTRODUCTION

Environmental Investigation Services Inc. (EIS) has completed a Phase I Environmental Site Assessment of the property addressed as 2305 Story Road, San Jose, California (subject property). Peter Littman, Environmental Professional, prepared this report according to ASTM Standard E 1527-13. Any deviations from the ASTM Standard are cited in the report. Mr. Littman's qualifications as an Environmental Professional are presented in Appendix A. EIS understands that this ESA is being conducted as part of a redevelopment proposal. Figure 1 depicts the approximate subject property location.

1.1 PURPOSE

The purpose of this Phase I Environmental Site Assessment was to identify, to the extent feasible pursuant to the processes prescribed herein, recognized environmental conditions in connection with the subject property. The term recognized environmental conditions refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

1.2 DETAILED SCOPE OF SERVICES

This Phase I Environmental Assessment (ESA) was prepared in accordance with EIS's Proposal No. 1836-1 with respect to the property addressed as 2305 Story Road, San Jose, California. This investigation was conducted in general accordance with ASTM E 1527-13. The work conducted by EIS is limited to the services agreed to by Mr. Dave Mordick and no other services beyond those explicitly stated should be inferred or are implied. The objective of this assessment was to evaluate the subject property for potential recognized environmental conditions, as outlined in the above-referenced standard. EIS's professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject property at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied. This ESA includes the following parts: reconnaissance, interviews, records review, and evaluation. In addition, this ESA addresses the following non-ASTM considerations: asbestos, lead-based paint, mold, radon and wetlands.

1.3 LIMITATIONS

Our professional judgment regarding the potential for environmental impacts is based on limited data and our investigation was not intended to be a definitive investigation of contamination at the subject property. Unless specifically set forth in our proposal, the scope of work did not include sampling of soil or groundwater, or a compliance audit pertaining to hazardous material use and storage, hazardous waste storage, or personnel health and safety training. In addition, this assessment did not include analyses of indoor air quality, asbestos, lead-based paint, formaldehyde, radon or other hazardous materials.

Regarding any reviewed subsurface investigations and sampling and analysis data, our opinions are limited to specific areas and analytes evaluated. EIS will not be held accountable for detected analytes occurring at concentrations below laboratory detection limits. EIS does not warrant or guarantee that the subject property is suitable for any particular purpose, or certify the subject property as "clean" or free from contamination. As with any assessment, it is possible that past or existing contamination remains undiscovered.

The professional opinions set forth in this report are based solely upon and limited to EIS's visual observations of the subject property and immediate vicinity, and upon EIS's interpretations of the readily available historical information, interviews with personnel knowledgeable about the subject property, and other readily available information (Appendix B). Consequently, this report is complete and accurate only to the extent that cited reports, agency information and recollections of persons interviewed are complete and accurate.

The opinions and recommendations in this report apply to observed conditions and features of the subject property, as they existed at the time of EIS's

investigation. They cannot necessarily apply to conditions and features of which EIS is unaware and has not had the opportunity to evaluate. Future regulatory modifications, agency interpretations, and/or policy changes may also affect the compliance status of the subject property. EIS has made no attempt to address future financial impacts to the site (e.g., reduced property values) as a result of potential on-site subsurface contamination.

1.4 DATA GAPS

EIS encountered no significant data gaps or limitations, except for the following:

- EIS identified obvious subject property uses from the present back to 1939, at which time the subject property was developed for agricultural use as an orchard. This represents data failure since the timeline does not extend back to the earlier of first developed use or 1940. Based on EIS's experience, information about prior subject property uses is not reasonably ascertainable or likely to be useful. This data failure is therefore not a significant data gap.

1.5 USER RELIANCE

This Phase I Environmental Site Assessment was prepared for the sole and exclusive use of Robinson Oil Corporation. This report is intended exclusively for the purpose outlined herein for the subject property and is intended to be used in its entirety. No excerpts may be taken to be representative of the findings of this assessment. The scope of services performed in execution of this investigation may not be appropriate to satisfy other users, and any use or reuse of this document or its findings, or conclusions presented herein is at the sole risk of the user. This report is not a specification for further work.

2.0 SITE RECONNAISSANCE

On August 15, 2018 Joseph Adams and Lawrence Bush of EIS performed a visual reconnaissance of the subject property, adjoining properties, and surrounding areas to ascertain current and historical uses. EIS personnel were generally unaccompanied during site reconnaissance. The subject property was systematically traversed on foot; adjoining properties were observed from the subject property and from public thoroughfares. Photographs are appended. Figure 2 depicts the site plan.

2.1 CURRENT USE OF SUBJECT PROPERTY

The approximately 0.52-acre subject property is identified by assessor parcel number (APN) 484-35-022 and addressed as 2305 Story Road, San Jose, California. The subject property is currently developed with a Rotten Robbie gasoline station with an approximately 1,500 square foot (SF) retail space and a covered dispenser island with twelve fuel dispensers and one kerosene

dispenser that is accessed via Story Road and South Jackson Avenue. The retail space is subdivided by interior demising walls into a front cashier area, storage hallway, and two storage garages. The northern portion of the subject property is unpaved and undeveloped. There are four USTs located along the western side of the subject property: three 12,000-gallon tanks (one regular unleaded gasoline, one midgrade unleaded gasoline, and one premium unleaded gasoline) and one 12,000-gallon tank internally separated into two sections (6,000-gallons diesel #2 and 6,000-gallons kerosene).

2.1.1 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

EIS inspected the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). EIS observed no such indications, except for the following:

- One 55-gallon container of used absorbent.
- Three empty 55-gallon drums within secondary containment along the eastern exterior of Garage 2, including one drum labeled “Oily water/sump water, one drum labeled “used oil and fuel filters,” and one drum labeled “gasoline and diesel pump filters & hoses, benzene.”
- Three 55-gallon drums partially filled with unknown liquid and two empty 55-gallon drums along the northern exterior of Garage 2.
- Storage Hallway: six 1-gallon containers of antifreeze and approximately 150 miscellaneous small containers (\leq 1-gallon) of motor oil, brake fluid, motor oil additives, engine oil, and aerosol paints.
- Garage 1: three 1-gallon containers of industrial degreasing solution, one 2.3-gallon transmission fluid extractor, and approximately twenty miscellaneous small aerosol containers (\leq 1-gallon) of lubricant, paint remover, and paint.
- Garage 2: six 1-gallon containers of industrial degreasing solution, two 1-gallon containers of bleach, one 1-gallon container of antifreeze and miscellaneous small containers (\leq 1-gallon) of paint, aerosol lubricant, and standard janitorial supplies.

No stains or other evidence of spills or releases were observed in these areas. Moderate staining was observed throughout the outdoor paved portions of the subject property, particularly near the pump island.

2.1.2 UNDERGROUND STORAGE TANKS (USTS)

EIS inspected the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). EIS observed no such indication, except for the following:

- There are four USTs located along the western side of the subject property: three 12,000-gallon tanks (one regular unleaded gasoline, one midgrade unleaded gasoline, and one premium unleaded gasoline), and one 12,000-gallon tank internally separated into two sections (6,000-gallons diesel #2 and 6,000-gallons kerosene). Four concrete UST pads were observed including steel cover plates for fill-ports, sumps, and other access points. There is an adjacent and covered fuel pump island with twelve fuel dispensers and one kerosene dispenser.

2.1.3 ABOVEGROUND STORAGE TANKS (ASTS)

EIS inspected the subject property for indications of ASTs (e.g., pavement bolts, containers, reservoirs, and generators). EIS observed no such indications.

2.1.4 LIQUID WASTE

EIS inspected the subject property for indications of liquid waste discharge sources (e.g., sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). EIS observed no such indications, except for the following:

- Each UST pit is equipped with a sump. These sumps are periodically cleared and the waste water/petroleum mixture is stored on-site for pick-up by a third party.
- Bathroom sinks are plumbed to the municipal sanitary sewer system.
- Storm water flowing across the western paved area flows across the paved surface into catch basins plumbed to the municipal storm water system. Storm water flowing across the eastern paved area flows across the paved surface into gutters located on Story Road.

2.1.5 SOLID WASTE

EIS inspected the subject property for indications of solid waste disposal (e.g., mounding, depressions, fill material, bins, debris, and active human use). EIS observed no such indications, except for the following: One standard garbage dumpster located in the northeastern portion of the subject property.

2.1.6 POLYCHLORINATED BIPHENYLS (PCBS)

EIS inspected the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). EIS observed no such indications, except for the following:

- Several patches in the concrete floor of Garage 1 suggesting the former presence of at least one in-ground hydraulic lift.

2.1.7 WELLS

EIS inspected the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (e.g., protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). EIS observed no such indications, except for the following:

- At least four abandoned monitoring or extraction wells located in the unpaved northwestern portion of the subject property.
- At least two abandoned monitoring or extraction wells, surface patched with concrete, along the Story Road frontage.

2.2 CURRENT USE OF ADJOINING PROPERTIES

The adjoining properties generally consist of commercial properties. The uses and features of the adjoining properties are described below.

- North: Residential (999 Cotton Tail Avenue).
- Northeast: Residential (2335 Story Road).
- East: Kentucky Fried Chicken (2342 Story Road).
- Southeast: Planetario Travel & Tours, Jack's Liquors, El Rincon Taqueria, Styling Salon (2288-2298 Story Road).
- Southwest: Precision Tune Auto Care (2295 Story Road).
- West: Residential (2292-2298 Angie Avenue).
- Northwest: Residential (1016 South Jackson Avenue.).

3.0 USER PROVIDED INFORMATION

ASTM E1527-13 defines "user" as the party seeking to use Practice E1527 to complete an environmental site assessment of the subject property. EIS understands that Mr. Mordick of Robinson Oil Corporation is the User as defined by ASTM E1527-13. ASTM E1527-13 specifies that certain tasks associated with identifying potential recognized environmental conditions at the subject property should be performed by the User and provided to the Environmental Professional (i.e., User Responsibilities).

3.1 TITLE RECORDS

EIS reviewed Preliminary Title Report for the subject property provided by the User and completed by Commonwealth Land Title Insurance Company on November 14, 2000. The report lists the owner of the subject property as Coast Oil Stations, Inc., a California Corporation and the borrower/buyer as Robinson Oil Company. The APN for the subject property is 484-35-022.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY & USE LIMITATIONS

There are no known environmental liens or activity and use limitations (AULs) associated with the subject property that the owner is aware of.

3.3 SPECIALIZED KNOWLEDGE

Mr. Mordick provided the following pieces of specialized knowledge:

- Robinson Oil has never utilized the garage areas for auto repair services.
- The garage areas were previously utilized as lubrication bays by previous tenants until the early 1970s.
- Three former in-ground hydraulic hoists were removed from the garage areas. Soil samples were collected prior to backfilling.
- Robinson Oil Company is planning to demolish the current convenience store/garage and redevelop the property with a new convenience store in the northern portion of the subject property.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The owner has no non-duplicative commonly known or reasonably ascertainable information relating to the subject property.

3.5 VALUATION REDUCTIONS FOR ENVIRONMENTAL ISSUES

The owner stated no valuation reduction for environmental issues.

3.6 REASON FOR PERFORMING PHASE I

The Phase I is being performed as part of a property redevelopment proposal.

4.0 INTERVIEWS

4.1 SUBJECT PROPERTY OWNER/KEY SITE MANAGER

Mr. Dave Mordick, representative of the owner, provided the following additional information:

- Power: PG&E
- Natural Gas: PG&E
- Sewer: San Jose Municipal Utilities
- Water: San Jose Municipal Utilities

4.2 TENANT-SPACE KEY SITE MANAGERS

The subject property is occupied. No tenant-space key site manager was available for interview.

4.3 PREVIOUS OWNERS, OPERATORS, AND OCCUPANTS

EIS identified no previous subject property owners, operators, and occupants.

4.4 NEARBY PROPERTY OWNERS AND OCCUPANTS

The subject property is not abandoned. Therefore, EIS did not interview nearby property owners and occupants.

4.5 GOVERNMENT OFFICIALS

EIS contacted the County of Santa Clara Department of Environmental Health Consumer and Environmental Protection Agency (CEPA) on August 14, 2018. On August 15, 2018, Senior Office Specialist Melissa Belloso responded to the request. She provided EIS with several records pertaining to the subject property. Additionally, she suggested that EIS refer to the Santa Clara County Local Oversight Program and California Regional Water Quality Control Board's GeoTracker databases.

5.0 RECORDS REVIEW

EIS reviewed records pertaining to the subject property. In addition, where practicable and relevant, EIS reviewed records indicating uses at adjoining properties and nearby properties or surrounding areas within approximate minimum search distances from the subject property.

5.1 PHYSICAL SETTING

5.1.1 PHYSIOGRAPHY

EIS reviewed the United States Geological Survey's (USGS) 2012 7.5-Minute Series San Jose East, California, Quadrangle Topographic Map. The ground surface elevation at the subject property is approximately 110 feet above mean sea level (MSL). The closest surface water body is the Thompson Creek, located approximately 0.55-miles to the north.

5.1.2 GEOLOGY

The subject property is located in the City of San Jose within the Santa Clara Valley. The valley is flanked by alluvial fans deposited at the foot of the Diablo Range to the east and the Santa Cruz Mountains to the west. The subject property area is underlain by Quaternary-age marine and nonmarine sand deposits (CGS, 2010). Soils encountered during a subsurface investigation at the subject property generally consisted of brown, stiff clay with varying amounts of sand and silt to an explored depth of 25 feet bgs (RM, 2013-1).

5.1.3 HYDROGEOLOGY

EIS reviewed a 3rd Quarter 2013 groundwater monitoring report (RM, 2013-2) for the subject property. According to data therein, stabilized groundwater in the vicinity of the subject property ranged between 8.9 and 11.1 feet bgs with flow direction generally towards the northwest during the 3rd Quarter 2013 sampling event. The local groundwater flow direction and gradient under the subject property may be influenced naturally by zones of higher or lower permeability, or artificially by nearby groundwater pumping or recharge, and may deviate from the regional trend.

5.2 SANBORN FIRE INSURANCE MAPS

EIS requested Sanborn Fire Insurance Maps for the subject property, adjoining properties, and surrounding area from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps were not available (Appendix D).

5.3 AERIAL PHOTOGRAPHS

EIS reviewed aerial photographs for the years of 1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998, 2006, 2009, 2012, and 2016 obtained from the EDR collection. The photographs are included in the appendices. Photograph descriptions for the subject property and adjoining properties follow.

Date	Aerial Photographs – Subject and Adjoining Properties
1939	The subject property appears to be developed for agricultural use as a hay field. All adjoining properties also appear developed for similar agricultural use as hay fields. Surrounding use in the area is

	predominantly agricultural with a mixture of hay fields and row crops. Roads are visible that roughly match the current alignment of South Jackson Avenue and Story Road.
1940	The subject property and adjoining properties appear generally unchanged from the 1939 photograph.
1948	The subject property and adjoining properties appear generally unchanged from the 1940 photograph except that the subject property now appears to be in use as row crops.
1950	The subject property and adjoining properties appear generally unchanged from the 1948 photograph except.
1956	The subject property and adjoining properties appear generally unchanged from the 1950 photograph except that at least three structures are now visible on the eastern adjoining property.
1963	The subject property now appears to roughly match the current layout with two commercial structures, paved parking areas, and a small undeveloped portion in the northwestern corner of the property. The northwestern, northern, and northeastern adjoining properties appear developed with residential structures that roughly match the current. The structures are no longer visible on the eastern adjoining property. The eastern, southeastern, and southern adjoining properties appear graded for development. The southwestern adjoining property appears developed with at least one commercial structure in the northwestern portion of the property and two possible pump inlands near the center of the property. The western adjoining property appears developed with a residential structure that roughly matches the current. In general, the surrounding areas to the north, south, and west appear heavily developed for residential use.
1968	The subject property and adjoining properties appear generally unchanged from the 1963 photograph.
1974	The subject property and adjoining properties appear generally unchanged from the 1968 photograph except that the eastern adjoining property appears developed with a small commercial structure. An additional commercial structure is now visible on the southwestern adjoining property, which now appears to match the current layout.
1982	The subject property and adjoining properties appear generally unchanged from the 1974 photograph except that the southern adjoining property appears developed with commercial structure that roughly matches the current. The subject property and all adjoining properties now appear to roughly match their current layouts.
1998-2016	The subject property and adjoining properties appear generally unchanged from the 1982 photograph.

5.4 TOPOGRAPHIC MAPS

EIS reviewed topographic maps for the years 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 obtained from the EDR collection. Map descriptions follow.

Date	Topographic Map – Subject Property and Adjoining Properties
1889-1899	The subject property and all adjoining properties are depicted as vacant land.
1953	The subject property and adjoining properties appear to be generally unchanged from the 1889 map except that a single dwelling is depicted on the eastern adjoining property. The current South Jackson Avenue and Story Road are now depicted adjacent to the subject property.
1961	The subject property and adjoining properties north of Story Road are now shaded to indicate developed, urbanized land use.
1968	The subject property and adjoining properties appear to be generally unchanged from the 1961 map except that the subject property and all adjoining properties are now shaded to indicate developed, urbanized land use.
1973-1980	The subject property and adjoining properties appear to be generally unchanged from the 1968 map.
2012	The subject property and adjoining properties appear to be generally unchanged from the 1980 map except that structures are no longer depicted on this map series – only the current road network.

5.5 CITY DIRECTORIES

EIS reviewed an EDR City Directories report. The City Directories report is included in the appendices. Reviewed directories generally covered the years 1922 through 2014. Notable directory listings for the subject property and adjoining and nearby properties follow.

Date	2305 Story Road (Subject Property)
1963	Clock Oil Co.
1966	Regal Service Station Gas Station
1970	Hancock Service Station
1975	Mike & Toms Regal Arco
1980	Golden State Oil Co Inc.

1985-1986	Star & Bar Stations
1991-1996	Rotten Robbie
2000	Not listed
2006	Rotten Robbie

**999 Cotton Tail Avenue
(Northern Adjoining)**

Date	
1966-2006	Residential

**2335 Story Road
(Northeastern Adjoining)**

Date	
1966	Residential
1970	Vacant
1975-2006	Residential

**2342 Story Road
(Eastern Adjoining)**

Date	
1970-2006	Kentucky Fried Chicken/Colonel Sanders Kentucky Fried Chicken

**2288-2298 Story Road
(Southeastern Adjoining)**

Date	
1980	2288 – Rede Carpet 2294 – PJs 2296 – Jacks Liquors
1985	2288 – Red Carpet Sales Offices 2290 – Transamerica Financial Services Milpitas 2294 – El Pollo Rico 2296 – Jacks Liquors
1986	2288 – Red Carpet 2290 – Transamerica Financial Services San Jose 2294 – El Pollo Rico 2296 – Jacks Liquors
1991	2288 – Nails AH Salon 2290 – Nail All 2294 – El Pollo Rico Number One 2296 – Jacks Liquors, Jacks Check Cashing
1996	2288 – Planet Travel 2290 – Hair Styling

	2294 – El Pollo Rico Number One 2296 – Jacks Liquors, Jacks Check Cashing
2000	2288 – Oasis Insurance Services, Planetario Travel & Tours Inc. 2290 – Hair Styling 2294 – Grullense 2296 – Jacks Liquors, Jacks Check Cashing
2006	2288 – Oasis Insurance Services, Planetario Travel & Tours Inc. 2290 – Hair Styling 2294 – El Grullense
2010	2288 – Planetario Travel & Tours Inc. 2290 – Q B Styling, Nail All 2294 – El Grullense 2296 – Jacks Liquors, Jacks Check Cashing
2014	2288 – Planetario Travel & Tours Inc. 2294 – El Grullense 2296 – Jacks Liquors

**2295 Story Road
(Southwestern Adjoining)**

Date	
1963-1966	Dans Texaco Service
1970	Texaco Inc.
1975	Browns Texaco Service, U-Haul Co
1980	Furniture Station
1985-1996	Accutune Car Care/Acc-U-Tune Car Care/Accutune & Brake
2000-2014	Precision Tune Auto Care

**2290-2292 Angie Avenue
(Western Adjoining)**

Date	
1966	2290 – Vacant 2292 – Residential
1970-2006	2290 – Residential 2292 – Residential

**1016 South Jackson Avenue
(Northwestern Adjoining)**

Date	
1966-2006	Residential

There were no additional listings of note in the general subject property area.

5.6 REGULATORY AGENCIES

5.5.1 TAX ASSESSOR

EIS reviewed the Santa Clara County Tax Assessor's records online on August 16th, 2018. According to information obtained from the assessor's website, the Assessor's Parcel Number (APN) for the subject property is 484-35-022 and the parcel is 0.52-acres.

5.5.2 BUILDING DEPARTMENT

EIS reviewed the City of San Jose Building Department Records online on August 16, 2018 to obtain information regarding the subject property. Building records of significance are reviewed below.

- 1970. Site Development Permit. 7/6/1970. Permit to build "Regal Service Stations" billboard on property.
- 1991. Application for Electrical Permit. 6/14/1991. Owner: Coast Oil Co. Use of building: service station.
- 2002. Permit Adjustment Application. 8/13/2002. Description of minor change: Groundwater and soil remediation equipment area to be added in unused portion of property. Site plan shows proposed temporary treatment system centered on the north side of existing convenience store and three proposed temporary 500-pound carbon canisters just east of the temporary treatment system. Property owner: Robinson Oil Corporation.
- 2002. Permit Record. 9/30/2002. Description of work: Install dual phase extraction system to remediate gas affected soil and groundwater. Conditions: Meter to be labeled as 2305 Story Rd., MEI system anticipated to be in place no longer than 3 years. Owner: Coast Oil Stations.
- 2006. Proposed Site Development Plans. 1/12/2006. A preliminary site development plan shows a proposed 3,750 SF convenience store occupying the northern part of the subject property, adjacent to the northern adjoining property and extending southeast towards the pump islands.
- 2008. Permit Record. 9/8/2008. Description: Vapor system technology installation. Conditions: "...the installation of an Enhanced Vapor Recovery system within a metal enclosure, which shall be painted to match the adjacent building. Finalized: 1/27/2009.

5.5.3 FIRE DEPARTMENT

EIS submitted a public records request to the San Jose Fire Department (SJFD) via email on August 14, 2018. SJFD Senior Office Specialist Loretta Worthy responded on August 15, 2018 and provided EIS with several records pertaining to the subject property. Fire department records of significance are reviewed below.

- 1971-1974. Building Inspection Record. Numerous inspection notes recorded between 8/4/1971 and 9/12/1974. References made to “lube room” on 1/20/1974 suggest garage was used for auto maintenance/repairs. Comments from 2/19 - 2/22/1974 suggest possible illegal paint booth in garage. 5,000-gallon tank installed and permit approved on 7/18/1974. Inspection made for connections and permit approved 7/19/1974.
- 1974. Record of Fire Inspection. 9/12/1974. Facility name: Arco Station. Inspection notes “Gasoline lines on tanks show leak.”
- 1975. Record of Fire Inspection. 4/17/1975. Facility name: Arco Station. Inspection notes “Under new ownership.”
- 1976. Record of Fire Inspection. 3/18/1976. Facility name: Arco Station. Violations include “Clean up oil at rear of station.”
- 1982. Record of Fire Inspection. 4/20/1982. Facility name: Regal Station. Inspection notes that current occupant is out of business due to construction.
- 1984. Hazardous Materials Management Plan. 9/1/1983. Facility name: Coast Oil Stations Inc. dba Texaco Bar & Star #11. Hazardous material inventory lists the following USTs: one 12,000-gallon unleaded gasoline, one 12,000-gallon regular gasoline, one 10,000-gallon super unleaded gasoline, one 5,000-gallon kerosene, and one 8,000-gallon diesel fuel. Tanks are depicted on site map in different positions than the current USTs, with diesel, premium unleaded, and kerosene oriented northwest-southeast and located northwest of the other two USTs.
- 1988. Underground Tank Removal – 2305 Story Road, San Jose, California. 4/18/1988. According to this report, a 300-gallon waste oil tank was removed from the area north-adjacent to the current convenience store on March 4, 1988. Upon removal, several ¼-inch diameter holes were observed in the tank and approximately 60-cubic yards of soil was excavated and stockpiled. One soil sample was taken approximately 1-ft bgs underneath the former tank (8-ft total depth) and laboratory analysis revealed 17 milligrams per kilogram (mg/kg) benzene, 68 mg/kg toluene, 16 mg/kg ethylbenzene, 22 mg/kg total xylenes, 11.2 mg/kg total oil and grease, and 1.6 mg/kg total petroleum hydrocarbons as gasoline (TPHg). Although additional soils beneath excavation appeared contaminated, excavation was discontinued due to the proximity of the convenience store. On March 11, 1988, the excavation was backfilled with clean soil.

- 1991. Hazardous Materials Management Plan. 4/16/1991. Facility name: Rotten Robbie #11 (Coast Oil Stations, Inc.). Non-waste hazardous material inventory lists the following USTs: one 12,000-gallon unleaded gasoline, one 12,000-gallon regular gasoline, one 12,000-gallon super unleaded gasoline, one 6,000-gallon kerosene, and one 6,000-gallon diesel fuel. Tanks are dual-walled and equipped with an upgraded Veeder-Root TLS-250 interstitial monitoring system.
- 1991. Underground Tank Closure Plan. 4/17/1991. Facility: Rotten Robbie #11. Permit applications for five UST removals. One 12,000-gallon leaded gasoline UST, one 12,000-gallon regular unleaded UST, one 10,000-gallon super unleaded gasoline UST, one 8,000-gallon diesel UST, and one 5,000-gallon kerosene UST removed. All USTs listed as single-walled, unlined bare steel tanks with no corrosion protection and electronic leak detection.
- 1991. Underground Storage Tank Permit Application. 4/16/1991. Facility: Rotten Robbie #11. Permit applications for five different USTs: three 12,000-gallon USTs and one dual-compartment 12,000-gallon UST with two separate 6,000-gallon chambers. All USTs were listed as double-walled, unlined, bare steel USTs with fiberglass reinforced plastic corrosion protection and interstitial leak detection and dual-walled, fiberglass reinforced plastic tubing.
- 1991. Written Correspondence with SJFD. 4/26/1991. Written correspondence between Mr. Tom Robinson and SJFD Inspector Ronald Pomerantz indicates plans to remove all USTs at 2305 Story Road, with the planned installation of four new USTs and piping systems.
- 1991. Underground Storage Tank Unauthorized Release/Contamination Site Report. 5/17/1991. Report notes an unknown amount of kerosene was lost into the tank pit during removal. "Product pooling in tank pit during removal."
- 1991. Soil Sampling Report – Underground Storage Tank Removal at Rotten Robbie #11, 2305 Story Rd., San Jose, California. 7/30/1991. According to this report, tank pit samples were collected at a depth of 11-feet bgs at each end of each tank. Additional samples were obtained after further excavation as-needed to achieve non-detect concentrations of contaminants. Additionally, samples were collected from the pump island areas beneath product lines at depths of 2-feet bgs. Samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX), TPHg, total petroleum hydrocarbons as diesel (TPHd), and total petroleum hydrocarbons as kerosene (TPHk). The main contaminant of concern was determined to be TPHg, which ranged from 2.7 to 860 mg/kg. No contamination was identified beneath the pump islands or product lines. The report concludes that in-situ vacuum extraction can be implemented to remediate soils.
- 1999-2009. Records of Inspection. Numerous Records of Inspection were review for the years 1999 through 2009. No violations relating to USTs,

monitoring equipment, or unauthorized releases during this time period were noted. All clerical violations were corrected.

Additional records documenting remedial efforts at this site were provided to EIS. For a thorough summary of these documents, see section 5.5.5 of this report.

5.5.4 DEPARTMENT OF ENVIRONMENTAL HEALTH

EIS submitted a public records request to the Santa Clara County Consumer & Environmental Health Agency (CEPA) on August 6, 2018. On August 7, 2018, Senior Office Specialist Melissa Belloso responded to the request and provided EIS with electronic records pertaining to the subject property. Records of significance are reviewed below.

- 2015. Santa Clara County Department of Environmental Health (SCCDEH) Underground Storage Tank Permit to Operate. 9/9/2015. Permit covers three 12,000-gallon gasoline USTs, one 6,000-gallon diesel UST, and one 6,000-gallon kerosene UST. Permit expires 10/31/2019.
- 2018. SCCDEH Official Notice of Inspection. 1/16/2018. Violations noted include installation of new kerosene dispenser pump without approval, failure to install, calibrate, operate, and maintain leak detection system, and failure to equip kerosene pump with secondary containment. Facility returned to compliance 4/2/2018.
- 2018. California Environmental Reporting System (CERS) Submittal Summary. 4/17/2018. Occupant Rotten Robbie #11 submitted approved Facility Information, a Hazardous Materials Inventory, and Emergency Response and Training Plans. Additionally, UST Tank Information/Monitoring Plans were updated to document the installation of new line leak detectors on all USTs. Hazardous Materials Inventory notes maximum daily quantities of 10,800 gallons of regular unleaded, midgrade unleaded, and premium unleaded fuel (total tank capacity 12,000 gallons each); 5,400 gallons of diesel fuel no. 2 (total tank capacity 6,000 gallons); and 5,400 gallons of kerosene (total tank capacity 6,000 gallons). Other small quantities \leq 35 gallons of drained used oil/fuel filters, water/petroleum mix (sump water), and used absorbent are noted.

Additional records documenting inspection violations from 2012-2017 were provided to EIS. For a summary of these violations, see section 5.8 of this report.

5.5.5 REGIONAL WATER QUALITY CONTROL BOARD

EIS reviewed the State Water Quality Control Board's (SWRCB's) GeoTracker database website on August 17, 2018 and identified numerous records pertaining to the subject property. Records of significance are reviewed below.

Groundwater Monitoring Report No. 26 (3rd Quarter 2013). RM Associates. September 24, 2013.

- According to this most recent groundwater monitoring report, analytical results for groundwater samples collected in August 2013 revealed the following:
 - Benzene concentrations ranged from non-detect to 109 µg/L (residential environmental screening level (rESL) 1.0 µg/L).
 - TPHg concentrations ranged from non-detect to 480 µg/L (rESL 220 µg/L).
 - Methyl tert-butyl ether (MTBE) concentrations ranged from non-detect to 89.5 (rESL 5 µg/L).

Site Conceptual Model and Work Plan for Additional Site Assessment – Rotten Robbie 11 2305 Story Road, San Jose, California – Leak Case 06-008. RM Associates. September 26, 2013.

- In May 1988, during the removal of an underground waste oil storage tank and the concurrent soil sampling, hydrocarbons were detected in soil surrounding the former UST. Approximately 60 cubic yards of soil was excavated. A subsequent investigation resulted in the installation of four groundwater monitoring wells. This investigation revealed TPHg, TPHd, TPH oil and grease, and 1,2- dichloroethane (1,2-DCA) in both soil and groundwater. The total extent of contamination was not fully defined and required further investigation.
- In May 1991, five USTs were removed from the property. Concurrent soil sampling detected TPHg concentrations exceeding 100 mg/kg in eight of eleven soil samples, with a highest detected concentration of TPHg of 860 mg/kg. In July 1993, three soil borings were converted into monitoring wells. Sampling of these three wells along with the previously installed monitoring wells indicated that the groundwater contaminant plume had migrated to the north-northwest and off-site. The highest concentrations of TPHg and 1,2-DCA were detected in the northern portion of the subject property. In June and August 1994, five grab groundwater samples were collected and three soil borings were drilled on the northern adjoining properties. The soil borings were converted to

monitoring wells. This investigation revealed TPHg in groundwater at concentrations ranging from 970 to 7,700 µg/L.

- In May 1995, additional soil samples were collected from two soil brings which were subsequently converted into one groundwater monitoring well and one extraction well. The purpose of this investigation was to further assess the extent of groundwater contamination to the northwest of the subject property and to prepare an interim remedial action plan. Analytical results revealed TPHg in soil at concentrations ranging from non-detect to 630 mg/kg and TPHg in groundwater at concentrations ranging from non-detect to 39,000 micrograms per liter (µg/L).
- Following the submission of an initial Corrective Action Plan in 1997 with revisions in 1999 and 2000, a dual phase groundwater and soil vapor extraction system with seven extraction wells was installed on the subject property in 2002. The system operated nearly continuously from January 20, 2003 through November 2003. During this time, significant reductions in contaminant concentrations were observed. Due to system failure, the extraction system ceased operation in March 2004. Remedial activity resumed on January 29, 2007 until February 12, 2007, and then from March 21, 2007 until March 8, 2008. By this time, TPHg and benzene concentrations were reduced to levels that made continued operation of the extraction system less than cost effective and SCCDEH approved the suspension of remedial activities.

Site Assessment Report and Request for Fuel Leak Case Closure – Rotten Robbie 11 2305 Story Road, San Jose, California – Fuel Leak Case 06-008. RM Associates. February 27, 2014.

- In the most recent soil vapor sampling (1/24/2014), three soil vapor samples were collected in January 2014 along the northern boundary of the subject property. Analytical results were non-detect for benzene, ethylbenzene, and naphthalene. Analytical results for toluene ranged from <1.9 to 3.9 micrograms per cubic meter (µg/m³) (residential environmental screening level (rESL) 160,000 µg/m³); results for total xylenes ranged from 10 to 13 µg/m³ (rESL 52,000 µg/m³); and results for TPHg ranged from <720 to 1,400 µg/m³ (rESL 50,000 µg/m³).

UST Case Closure Review Summary Report. California State Water Resources Control Board. November 16, 2015.

- Case closure was granted to occupant Rotten Robbie #11 under the Low-Threat Underground Storage Tank (UST) Case Closure Policy. According to the case summary, approximately 2,970 pounds of TPHg and 457,000 gallons of contaminated groundwater were removed from the subject property. Active remediation ceased in March 2008. According to groundwater monitoring data from twelve groundwater

monitoring wells and eight extraction wells, water quality objectives were achieved or nearly achieved for all contaminants except benzene and MTBE in two wells. The petroleum release was limited to the soil and shallow groundwater and no public water supply wells or surface bodies of water exist within 1,000 feet of the defined contaminant plume. The affected shallow groundwater is not utilized as a source of drinking water. Remaining petroleum hydrocarbon constituents were proven to be limited and stable with overall decreasing concentrations, therefore no longer posing a significant risk to human health, safety, or the environment.

Remedial Action Completion Certification - Case Number 07S1E02P02f/Claim No. 2785, Rotten Robbie #11, 2305 Story Road, San Jose, California. California State Water Resources Control Board. July 25, 2017.

- Remedial actions were officially deemed complete and final case closure was granted on July 25, 2017.

Additionally, EIS reviewed the GeoTracker database for sites located up- to cross-gradient of the subject property with cases involving groundwater or potentially impacting the subject property and found no records of significance.

5.5.6 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

EIS reviewed the DTSC's Envirostor database website on August 17, 2018 and found no records pertaining to the subject property.

Additionally, EIS reviewed the Envirostor database for sites located up- to cross-gradient of the subject property with cases involving groundwater or potentially impacting the subject property. No records of significance were found.

5.7 PREVIOUS REPORTS

EIS was not provided with any previous reports pertaining to the subject property. For a summary of previous reports pertaining to the subject property, see section 5.5.5 of this report.

5.8 DATABASE REVIEW

EIS reviewed a regulatory agency database search report prepared by EDR for information pertinent to the subject property and offsite facilities located within ASTM-specified search distances from the subject property. The database report is included in the appendices. The database report identifies 71 plotted sites as well as the accessed databases for these sites and the dates when information was updated.

No environmental liens appear to be on record against the subject property, based on review of the database search report.

The following databases were listed for the subject property:

- LUST. The subject property was identified as a leaking underground storage tank (LUST) cleanup site. Contaminants of concern include benzene, toluene, xylene, MTBE, TBA, other fuel oxygenates, and gasoline. The leak was discovered on 3/3/1988. Case status is listed as “Completed – Case Closed” as of 7/25/2017.
- SWEEPS UST. Occupant Rotten Robbie #11 was identified as an operator of USTs twice. In 1992, Rotten Robbie operated four USTs: one 12,000-gallon (leaded MV fuel), two 12,000-gallon (unleaded fuel), and one 12,000-gallon (chemical). At an unspecified date, occupant Rotten Robbie #11 operated five USTs: one 12,000-gallon (leaded MV fuel), one 12,000-gallon (unleaded fuel), one 10,000-gallon (unleaded fuel), one 8,000-gallon (diesel fuel), and one 5,000-gallon (chemical product).
- HIST CORTESE. The subject property was identified as a historical cleanup site.
- RGA LUST. The subject property was listed in the Recovered Government Archive Leaking Underground Storage Tank (RGA LUST) database in 1992 (occupant: Coast Oil Company) and from 1993-1996, 1997-1998, 2000-2003, and 2005-2012 (occupant: Rotten Robbie #11).
- HAZNET. Occupant Rotten Robbie #11 was identified as a small quantity generator of hazardous waste (SQG) in 1996 (occupant Mission Trail Oil Co.), 1999 and 2005-2006. Waste category: empty containers <30 gallons, aqueous solution with total organic residues <10%. Disposal method: other.
- CERS TANKS. Occupant Rotten Robbie #11 was identified in this database of sites under regulation for underground storage tanks. Multiple violations are noted between 2012 and 2017, including:
 - 1/9/2012. UST Monitoring Plan not updated and facility failed to install, calibrate, operate, and/or maintain leak detection equipment. Sensor was repositioned during the inspection and the facility returned to compliance on the same day
 - 1/14/2014. Mechanical line leak detector (MLLD) on the diesel line failed the required leak test. A new MLLD was installed and the facility returned to compliance on the same day.
 - 1/14/2014. Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from

detecting and/or alerting the owner/operator of a leak. Facility returned to compliance on 1/28/2014.

- 1/21/2015. Facility was observed to have applied absorbent to drips and spills in fuel dispenser area without removing the absorbent. Facility returned to compliance on 2/20/2015.
- 1/18/2017. Facility failed to install, calibrate, operate, and/or maintain leak detection equipment. Sensor was repositioned during the inspection and the facility returned to compliance on the same day.
- 6/8/2017. The shared annular for the diesel/kerosene compartments and the secondary containment piping for the unleaded plus fuel UST failed pressure tests. No evidence of a return to compliance.
- UST. Occupant Rotten Robbie #11 was identified in this database which lists facilities with known underground storage tanks. The LUST case on the subject property was first proposed for closure on 9/28/2015 and denied closure at least once.
- FINDS. Occupant Rotten Robbie Service Station was identified in the facility index system (FINDS) database which lists facilities of environmental interest that are listed in other environmental databases.
- EMI. Occupant Rotten Robbie Service Station was identified in this database as an active emitter of organic hydrocarbon gasses and reactive oxygen gasses in 2004-2005 and 2007-2009.
- WDS. Site occupant Rotten Robbie Service Station was identified as a facility that poses a moderate threat to water quality. The facility is listed as having a physical, chemical, or biological waste treatment system, as a Class II or III disposal site, or as a facility without treatment systems that are complex.
- CIWQS. Occupant Robbie SS #11 was identified in the California Integrated Water Quality System (CIWQS) as a regulated discharge site of environmental interest from 2002-2011.
- SAN JOSE HAZMAT. The subject property was identified as a gasoline station.
- EDR HIST AUTO. The subject property was identified as a historic gasoline service station from 1966-1980 and 1992-2014.

No adjoining properties or nearby properties were identified in the EDR that are located up- to cross-gradient of the subject property with cases involving groundwater or potentially impacting the subject property, except for the following:

Jallornia Inc. - 2342 Story Road (eastern adjoining, ~125-ft across Story Road, up-gradient). CUPA SANTA CLARA, CERS TANKS, SAN JOSE HAZMAT.

- Site occupant Jallornia Inc.-Kentucky Fried Chicken was identified as a chemical storage facility and required to submit a hazardous materials business plan (HMBP) and a hazardous materials release response plan and inventory (HMRRP). Several minor violations were noted including failure to provide training to employees and failure to electronically submit required documentation.

Acc-U-Tune & Brake/Precision Tune Auto Center/Dan's Texaco – 2295 Story Road (southwestern adjoining, ~100-ft across South Jackson Road, cross-gradient). SAN JOSE HAZMAT, CUPA SANTA CLARA, RCRA-SQG, FINDS, ECHO, CERS HAZWASTE, CERS.

- Numerous site occupants were identified as a historical automotive repair shop from 1966-2014. Multiple occupants were identified as SQGs that were required to submit HMBPs. Several minor clerical violations were noted including failure to provide training to employees and failure to electronically submit required documentation. Several housekeeping violations noted including improper storage of hazardous waste and storage of hazardous waste without overfill prevention controls.
- In 2016, occupant Precision Tune Auto Care was cited for operating without a Hazardous Waste Generator permit from 2012-2016. Inventory of note included one 200-gallon AST + two 55-gallon drums ATF, two 55-gallon drums used oil, and one 250-gallon tank + one 55-gallon drum used coolant. Inspection noted that facility generates approximately 400-gallons used oil per month.

6.0 NON-ASTM CONSIDERATIONS

6.1 ASBESTOS

The commercial building located on the subject property was constructed in the early 1960s. Because of the age of the structures, it is likely that asbestos-containing materials (ACMs) are present in the building materials. Suspect ACMs were not observed during the site reconnaissance. However, prior to demolition or renovation of the building, it is prudent to have an AHERA and State Certified Inspector Asbestos Consultant survey and test all suspect ACM that could potentially be disturbed by the work. If ACMs are found, it is prudent to have the

Certified Asbestos Consultant prepare and implement work procedures and associated Operations and Maintenance (O&M) Plans, as applicable.

6.2 LEAD-BASED PAINT

All observed painted surfaces appeared to be in poor to moderate condition with severe peeling observed in Garage 2. However, conditions are not expected to pose a health and safety concern to the occupants of the subject property at this time. Again, prior to demolition or renovation of the building, it is prudent to have a State Licensed Lead-Based Paint (LBP) Consultant test all suspect LBP that could potentially be disturbed by the work. If LBP is identified, it is prudent to have the State-licensed Lead-Based Paint Consultant prepare and implement work procedures and associated O&M Plans, as applicable

6.3 MOLD

A visual inspection of all areas associated with the subject property for evidence of moisture incursion and visible fungal growth was performed. The inspection was not intended to disclose all possible microbial reservoirs or growth sites; rather, it was designed to screen the subject property for evidence of potential microbial issues in the areas inspected. Physical sampling and analysis of materials or air was not conducted during the assessment. During the inspection, evidence of visible water staining/damage and possible fungal growth was not observed.

6.4 RADON

Radon gas is a by-product of uranium. The gas forms as uranium molecules eject some protons and neutrons from their nuclei changing first into thorium, then radium, and finally radon. Radon tends to accumulate in uranium-rich metamorphic rocks, glacial moraines and till deposits derived from uranium-bearing rocks, marine organic shales, soils derived from carbonate rocks, and uranium-containing alluvial sediments deposited by rivers, deltas, lakes, etc. Outgassing of radon has not been identified as a problem in this region of Santa Clara County. According to radon survey results provided by the EDR, the subject property is located within Region 2 with average radon gas levels reported at 2 picocuries per liter of air (pCi/l). The level above which the U.S. Environmental Protection Agency recommends that action be taken to reduce radon levels is 4 pCi/l.

6.5 WETLANDS

EIS made visual observations for indications of the presence or potential presence of wetland areas on or immediately adjacent to the subject property. During reconnaissance, EIS observed no such indications of wetlands. No wetlands survey was performed. The subject property and vicinity consists of fully developed urban land; no wetlands occur within the boundaries of the subject property or on the adjoining properties. According to the EDR Report,

there are no National Wetlands Inventory or State Wetlands sites located on the subject property.

7.0 FINDINGS AND OPINIONS

The approximately 0.52-acre subject property is identified by assessor parcel number (APN) 484-35-022 and addressed as 2305 Story Road, San Jose, California. The subject property is currently developed with a Rotten Robbie gasoline station with an approximately 1,500 square foot (SF) retail space and a covered dispenser island with twelve fuel dispensers and one kerosene dispenser that is accessed via Story Road and South Jackson Avenue. The retail space is subdivided by interior demising walls into a front cashier area, storage hallway, and two storage garages. The northern portion of the subject property is unpaved and undeveloped. There are four USTs located along the western side of the subject property: three 12,000-gallon tanks (one regular unleaded gasoline, one midgrade unleaded gasoline, and one premium unleaded gasoline) and one 12,000-gallon tank internally separated into two sections (6,000-gallons diesel #2 and 6,000-gallons kerosene).

EIS identified obvious subject property uses from the present back to 1939, at which time the subject property appeared to be in agricultural use as a hayfield. By 1948, agricultural use on the subject property had transitioned to row crops. By 1963, the subject property was developed with structures and layout matching the current. The subject property has been occupied exclusively by service stations and gas stations since first development, including Clock Oil Company, Regal Service Stations, Arco, and Texaco. Auto repair, maintenance, lubrication, and painting were performed on-site until the early 1970s. The current occupant, Rotten Robbie #11 gasoline station, has occupied the subject property since at least 1990.

Surrounding uses appeared to be primarily agricultural hayfields by 1939 with scattered residences and outbuildings. Residential and commercial development of the surrounding areas was underway by 1963 and all adjoining properties have matched their current residential and commercial layouts since at least 1982.

This ESA revealed the following notable findings:

- There is a historic LUST case on the subject property, opened 7/21/1988 and closed as of 7/25/2017. A historical waste oil UST was removed in May 1988 and hydrocarbons were detected in soil surrounding the former UST. The total extent of contamination was not fully defined at this time. In May 1991, five additional USTs were removed and concurrent soil sampling revealed TPHg contamination in soil. During additional site investigation prior to site remediation, benzene was

detected in groundwater at concentrations up to 21,000 µg/L, TPHg was detected in groundwater at concentrations up to 44,000 µg/L, and MTBE was detected in groundwater at concentrations up to 200 µg/L. A dual phase groundwater and soil vapor extraction system was installed on the subject property in 2002 and remediation of the subject property continued intermittently from January 2003 through March 2008. An estimated 2,970 pounds of TPHg and 457,000 gallons of contaminated groundwater were removed. Post remediation, benzene (up to 109 µg/L), TPHg (up to 480 µg/L), and MTBE (up to 89.5 µg/L) concentrations were reduced to levels near or below preliminary active remediation goals. The case was subsequently granted closure under the Low-Threat Underground Storage Tank Case Closure Policy. This finding is a historical recognized environmental condition (HREC).

- There are currently four USTs located on the subject property including three 12,000-gallon unleaded fuel tanks and one 12,000-gallon tank divided into two 6,000-gallon compartments containing diesel and kerosene. Each tank pit is equipped with a sump. The USTs are double-walled steel and equipped with fiberglass reinforced corrosion protection and interstitial leak detection systems. The product piping is double-walled, fiberglass reinforced plastic. The USTs were installed in 1991. Use of USTs with no subsurface investigation since 1991 combined with a history of monitoring system inspection violations is a recognized environmental condition (REC).
- Soil vapor testing was last performed in January 2014 and March 2005. Soil vapor samples have only been collected along the far northern boundary of the subject property. EIS understands that the User plans to redevelop the subject property with a new convenience store occupying the majority of the northern portion of the subject property. Limited soil vapor testing since 2005 beneath the proposed convenience store development is a potential environmental concern.
- During site reconnaissance, EIS observed several areas of patched concrete in Garage 1 indicating the presence of a former in-ground hydraulic lift. It was later confirmed with Rotten Robbie staff that three former in-ground hydraulic lifts were removed from the subject property. The locations of the former in-ground hydraulic lifts were sampled prior to backfilling. Additionally, the subject property has been occupied solely by automotive service stations and gas stations since at least 1963. Three historical in-ground hydraulic lifts combined with documented use as a service station or gas station for 55 years is a potential environmental concern.
- The plotted and orphan facilities that were identified in the database search report are not expected to present an environmental concern to the subject property because: i) they only hold an operating permit

(which does not imply a problem); ii) they are not required to perform further action; iii) the nature of the identified environmental concern does not suggest that the subject property would be impacted; or iv) based upon EIS's review, are too distant and/or hydraulically downgradient or cross-gradient relative to the subject property to reasonably affect it. This finding is *de minimis*.

8.0 CONCLUSION & RECOMENDATIONS

EIS has performed a Phase I Environmental Site Assessment for the property identified as 2305 Story Road, San Jose, California in conformance with the scope and limitations of ASTM Practice E 1527-13. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs) or controlled recognized environmental conditions (CRECs) except for the following:

- A closed Leaking Underground Storage Tank (LUST) case regarding the former USTs that was granted closure in July 2017 is an HREC.
- Use of USTs with no subsurface investigation since 1991 with a history of monitoring system inspection violations and limited soil vapor testing since 2005 represents a recognized environmental condition (REC).

EIS recommends a limited site investigation to address the above environmental concerns prior to redevelopment of the site.

9.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

"We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312" and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

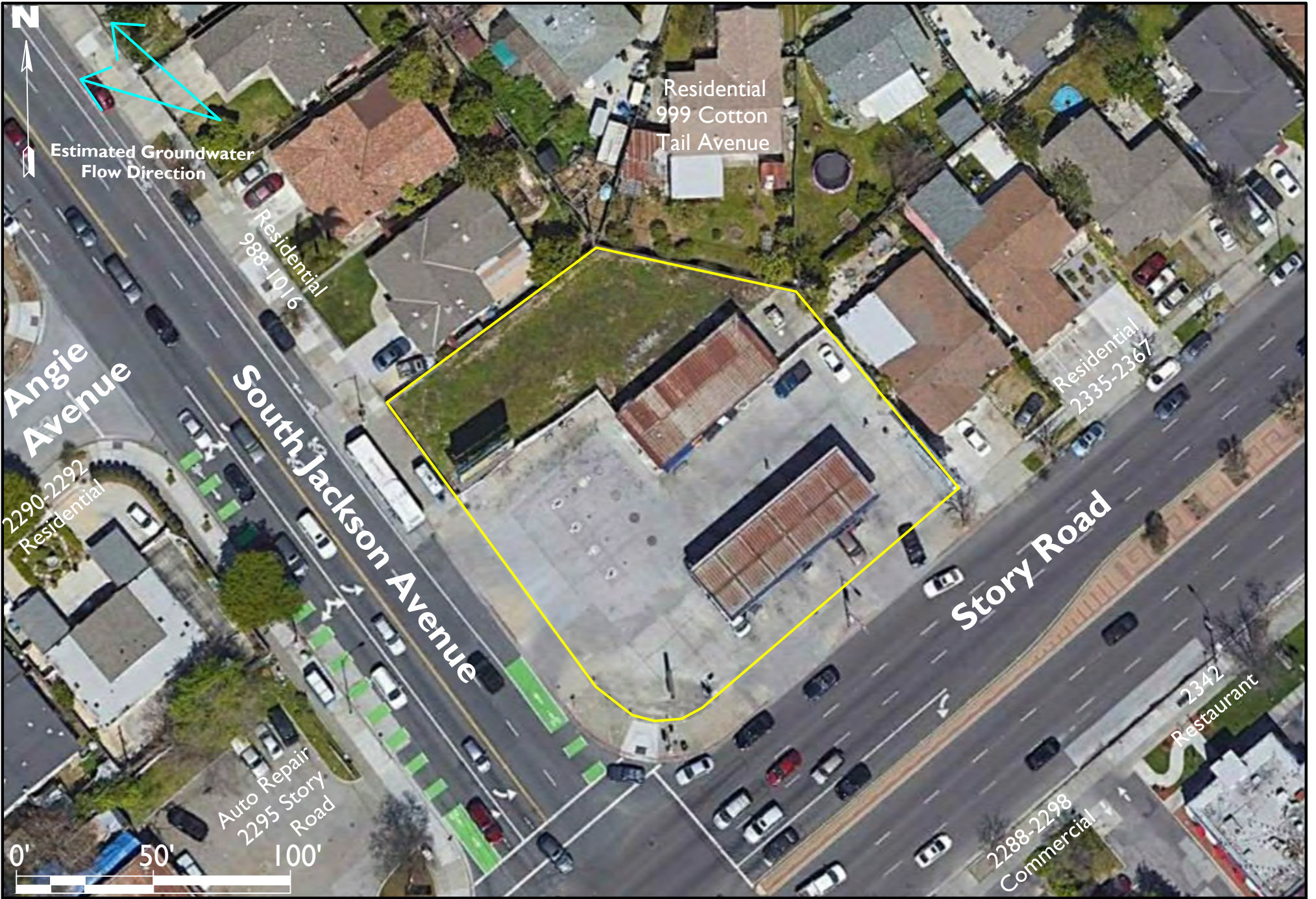


Peter Littman, Sr. Project Manager

PREPARED BY:

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FIGURES



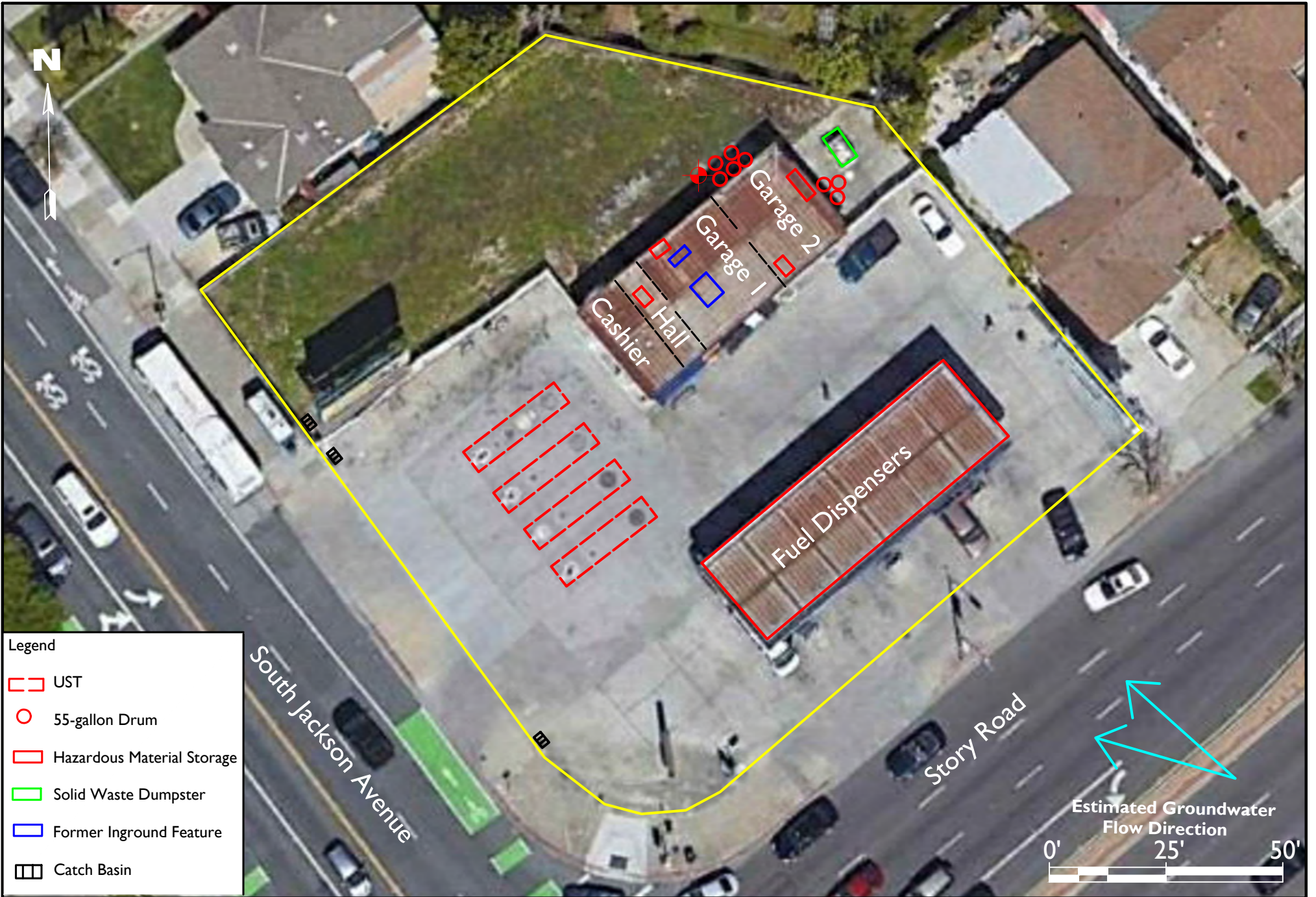
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Site Location Map

2305 Story Road, San Jose, California

Figure: I
 EIS Project: 1836-1
 August 14, 2018



Legend

- UST
- 55-gallon Drum
- Hazardous Material Storage
- Solid Waste Dumpster
- Former Inground Feature
- Catch Basin

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Site Detail Map

2305 Story Road, San Jose, California

Figure: 2
 EIS Project: 1836-1
 August 15, 2018



Legend

- UST
- ⊕ Former Monitoring Well
- ⊕ Former Groundwater Extraction Well
- ▲ Soil Vapor Location
- Catch Basin

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Remedial Activity Map

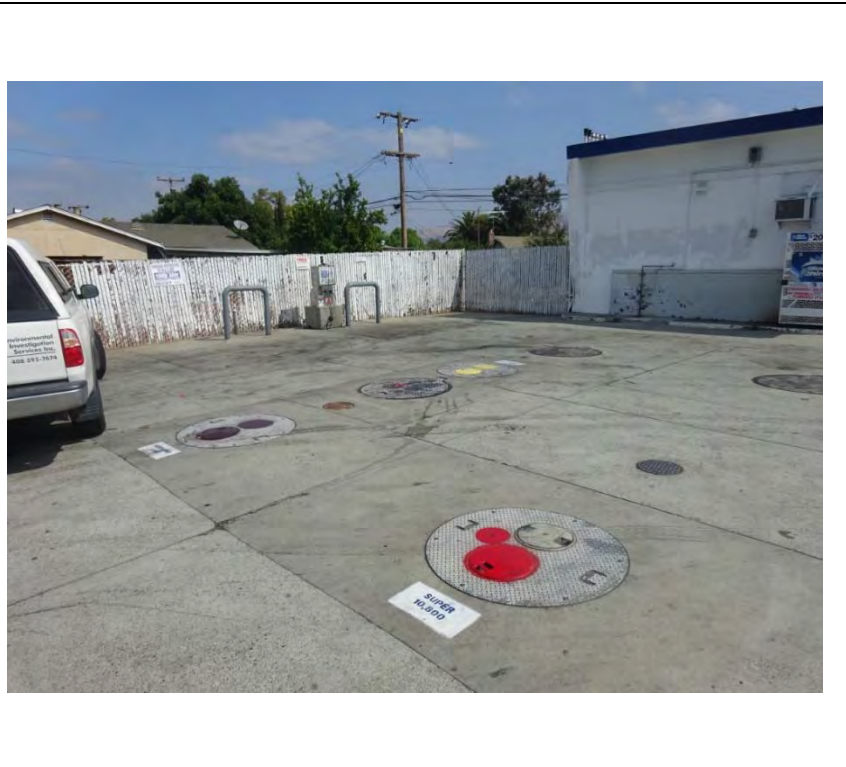
2305 Story Road, San Jose, California

Figure: 3
 EIS Project: 1836-1
 August 22, 2018

SITE PHOTOGRAPHS



Project No. 1836-1	Description View to the north of subject property with moderate cracking and staining of concrete visible in the foreground, dispenser island (center), and retail store in the background.	1
	Name 2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description View of two of four total USTs, dual kerosene and diesel UST and super gasoline UST, on the western portion of the subject property.	2
	Name 2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of solid waste dumpster in eastern side yard of subject property.	3
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of hazardous waste shed in eastern side yard of subject property.	4
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of northern rear yard with five steel drums stored on cracked concrete.	5
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



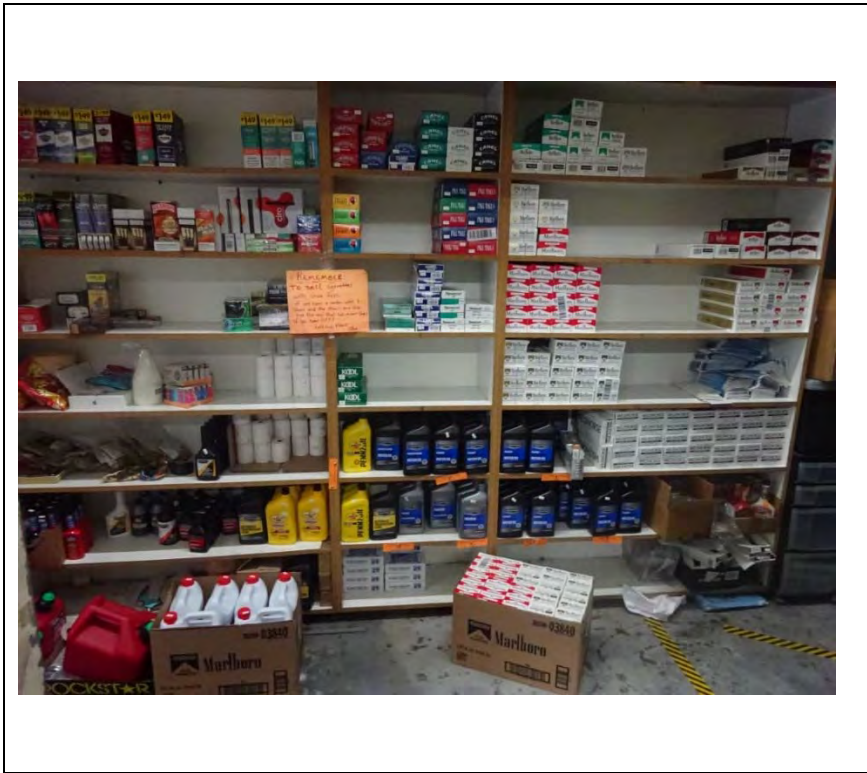
Project No. 1836-1	Description	View of UST vent piping and enhanced vapor recovery system in northern rear yard of subject property.	6
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



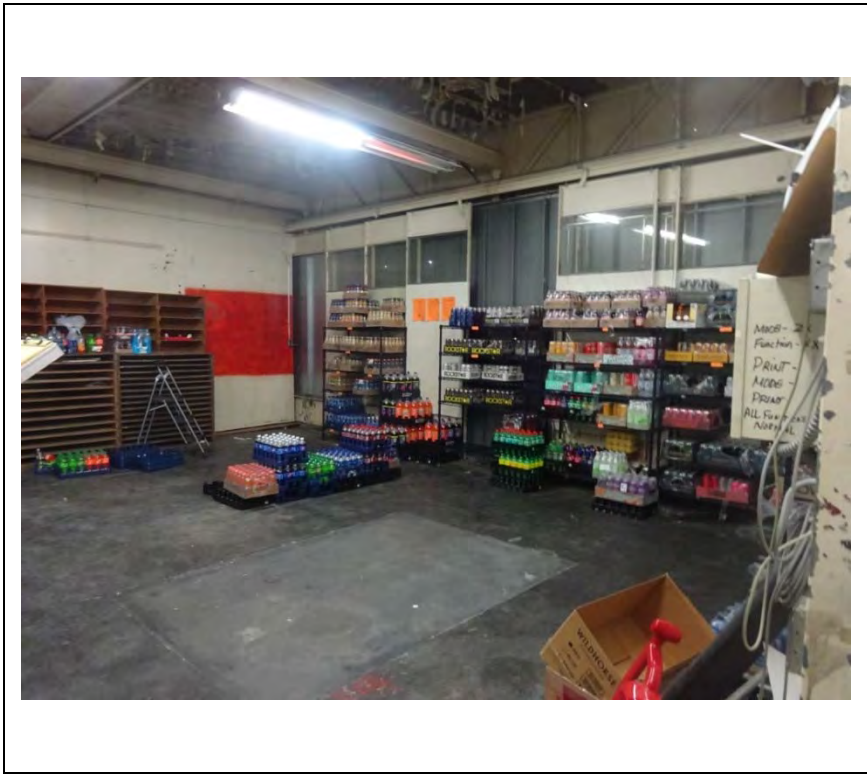
Project No. 1836-1	Description	View of catch basin in southwestern corner of rear yard of subject property.	7
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



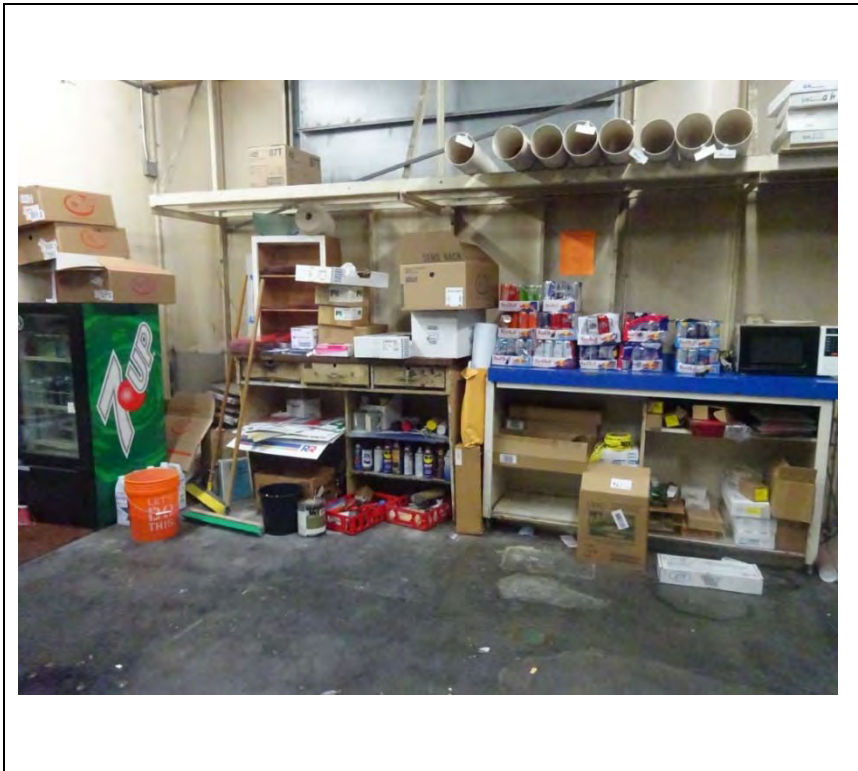
Project No. 1836-1	Description	View of remnants of destroyed monitoring well in northern rear yard of subject property.	8
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of hall storage to the rear of cashier with retail petroleum products visible on shelving and floor.	9
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of interior of garage #1 with concrete patch from former inground feature (center) and UST monitoring system (right) visible.	10
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of interior of garage #1 with hazmat storage shelving (center) and concrete patch from former inground feature (lower right) visible.	11
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of interior of garage #1 of third former inground feature.	12
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



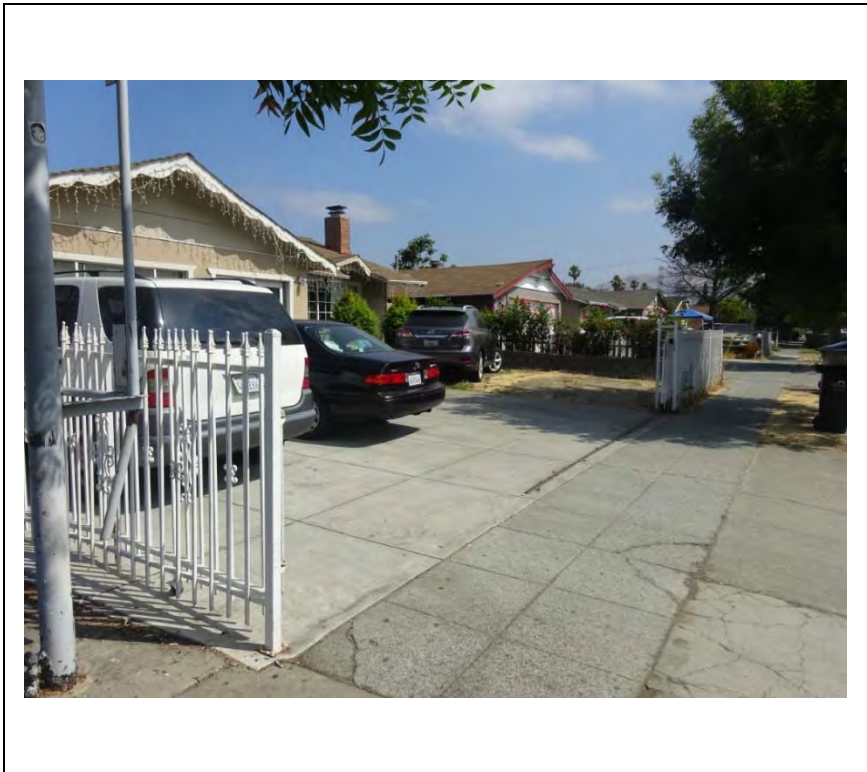
Project No. 1836-1	Description	View of interior of garage #1 of hazmat storage shelving next to 2.3-gallon transmission fluid extractor.	13
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of interior of garage #2 with 55-gallon drum absorbent visible (center) and several 25-pound absorbent bags (rear left) visible.	14
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View of hazmat storage in interior of garage #2.	15
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View to the northeast of adjoining residential property.	16
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



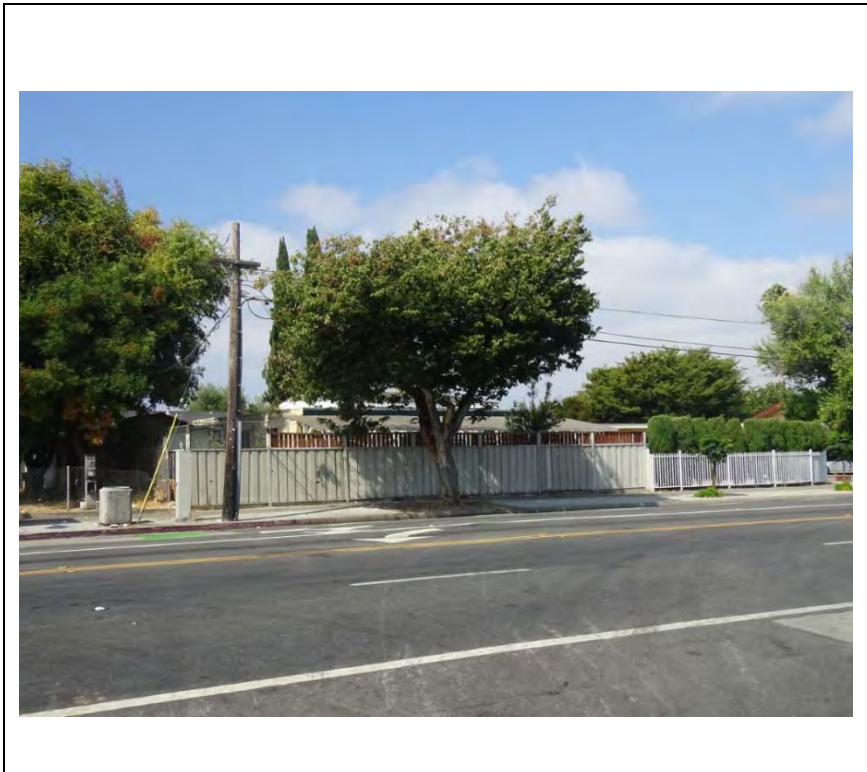
Project No. 1836-1	Description	View to the southeast across Story Road of adjoining commercial property.	17
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View to the south across story road of adjoining commercial complex.	18
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View to the southwest across South Jackson Avenue of adjoining commercial property.	19
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View to the west across South Jackson Avenue of adjoining residential property.	20
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018



Project No. 1836-1	Description	View to the northwest of adjoining residential property.	21
	Name	2305 Story Road, San Jose, California	Photo Date August 16, 2018

APPENDIX A
QUALIFICATIONS

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)

Mr. Peter Littman, Project Manager has 25 years of experience managing environmental due diligence investigations as a Cal/EPA Registered Environmental Assessor (#03829) for property transactions including a large variety of commercial, industrial, and agricultural properties.

Mr. Littman excels at assessing property to determine whether further investigations are necessary to ensure compliance with laws or to complete due diligence and estimating the investigation and cleanup costs. He has successfully coordinated and completed numerous complex due diligence investigations within tight budget and time constraints.

Prior to forming EIS in 1996, Mr. Littman provided environmental consulting services for four years. As a Cal/EPA Registered Environmental Assessor, Mr. Littman has performed over 800 Phase 1 Environmental Assessments. As a project manager, he has completed over 120 soil and groundwater investigations, 60 tank removals, 25 soil remediation projects, 80 asbestos inspections, 50 lead paint inspections, and 30 Hazardous Material Management Plans. Mr. Littman has assisted clients in qualifying for the state tank fund and under guidance of professional staff has helped design site characterization and site remediation at tank fund sites.

As a project manager with C.E.T., Inc. he managed tank removal operations, soil and groundwater investigations, and Phase I assessments. He has also held a position as Corporate Health and Safety Officer for EVAX Technologies Inc., an Environmental Engineering/Contracting firm where he performed Phase I's and site safety plans for Hazardous Waste clean-up operations, and conducted Federal OSHA 40 Hour Training Sessions. As a Health & Safety Officer he worked with a team designing underground tank removals, building decontamination of solvents, excavations, soil and groundwater sampling, and installation of remedial equipment.

Credentials

- Cal/EPA Registered Environmental Assessor REA #03829
- Federal OSHA Hazardous Waste Operation & Emergency Response 40 Hr and 8 Hr Supervisor

APPENDIX B
SOURCES CHECKED

SOURCES CHECKED

CONTACTS:

Agency and division/source: Robinson Oil Company
Name/title of representative: Dave Mordick
Location of agency: 955 Martin Avenue, Santa Clara, California
Agency telephone number: (408) 327-4300

Agency and division/source: Santa Clara County Tax Assessor's Office
Name/title of representative: Staff
Location of agency: 70 West Hedding Street, San Jose, California
Agency telephone number: (408) 299-5500

Agency and division/source: San Jose Building Division
Name/title of representative: Staff
Location of agency: 200 East Santa Clara Street, San Jose, California
Agency telephone number: (408) 535-3555

Agency and division/source: San Jose Fire Department
Name/title of representative: Staff
Location of agency: 1661 Senter Road, San Jose, California
Agency telephone number: (408) 794-7000

Agency and division/source: Santa Clara County Consumer and Environmental Protection Agency
Name/title of representative: Staff
Location of agency: 1553 Berger Drive #200, San Jose, California
Agency telephone number: (408) 918-4600

Agency and division/source: California Regional Water Quality Control Board – San Francisco Bay Region
Name/title of representative: Staff
Location of agency: 1515 Clay Street, Suite 1400, Oakland, California
Agency telephone number: (510) 622-2430

Agency and division/source: California Department of Toxic Substances Control
Name/title of representative: Staff
Location of agency: 700 Heinz Avenue, Suite 200, Berkeley, California
Agency telephone number: (510) 540-3003

REFERENCES:

Name of publication: EDR Radius Map with GeoCheck
Author of publication: Environmental Data Resources, Inc. (EDR)
Date of publication: August 10, 2018

Name of publication: EDR Aerial Photo Decade Report
Author of publication: EDR
Date of publication: August 12, 2018

Name of publication: EDR Historical Topo Map Report
Author of publication: EDR
Date of publication: August 10, 2018

Name of publication: EDR Sanborn®Map Report
Author of publication: EDR
Date of publication: August 10, 2018

Name of publication: EDR City-Directory Image Report
Author of publication: EDR
Date of publication: August 13, 2018

Name of publication: Site Conceptual Model and Work Plan for Additional Site
Development – Rotten Robbie 11, 2305 Story Road, San Jose,
California (RM, 2013-1)
Author of publication: RM Associates
Date of publication: September 26, 2013


Name of Publication: Groundwater Monitoring Report No. 26 (3rd Quarter 2013) –
Rotten Robbie 11, 2305 Story Road, San Jose, California
Author of Publication: RM Associates (RM, 2013-2)
Date of Publication: September 24, 2013

Name of Publication: Site Assessment Report and Request for Fuel Leak Case Closure
– Rotten Robbie 11, 2305 Story Road, San Jose, California –
Fuel Leak Case 06-008
Author of Publication: RM Associates
Date of Publication: February 27, 2014

Name of publication: UST Case Closure Review Summary Report
Author of publication: California State Water Resources Control Board
Date of publication: November 16, 2015

Name of publication: Underground Storage Tank (UST) Case, Remedial Action
Completion Certification: Case Number: 07S1E02P02f/Claim
No. 2785, Rotten Robbie #11, 2305 Story Road, San Jose
Author of publication: California State Water Resources Control Board
Date of publication: July 25, 2017

APPENDIX C
FIRE INSURANCE MAPS



Rotten Robbie
2305 Story Road
San Jose, CA 95122

Inquiry Number: 5389283.3

August 10, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/10/18

Site Name:

Rotten Robbie
2305 Story Road
San Jose, CA 95122
EDR Inquiry # 5389283.3

Client Name:

Env. Inv. Services, Inc.
15951 Los Gatos Blvd.
Los Gatos, CA 95032-0000
Contact: Peter Littman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Inv. Services, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # F631-416A-9F56
PO # 1836-1
Project 1836-1

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: F631-416A-9F56

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX D
AERIAL PHOTOGRAPHS



Rotten Robbie

2305 Story Road

San Jose, CA 95122

Inquiry Number: 5389283.8

August 12, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/12/18

Site Name:

Rotten Robbie
2305 Story Road
San Jose, CA 95122
EDR Inquiry # 5389283.8

Client Name:

Env. Inv. Services, Inc.
15951 Los Gatos Blvd.
Los Gatos, CA 95032-0000
Contact: Peter Littman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 27, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	USGS
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

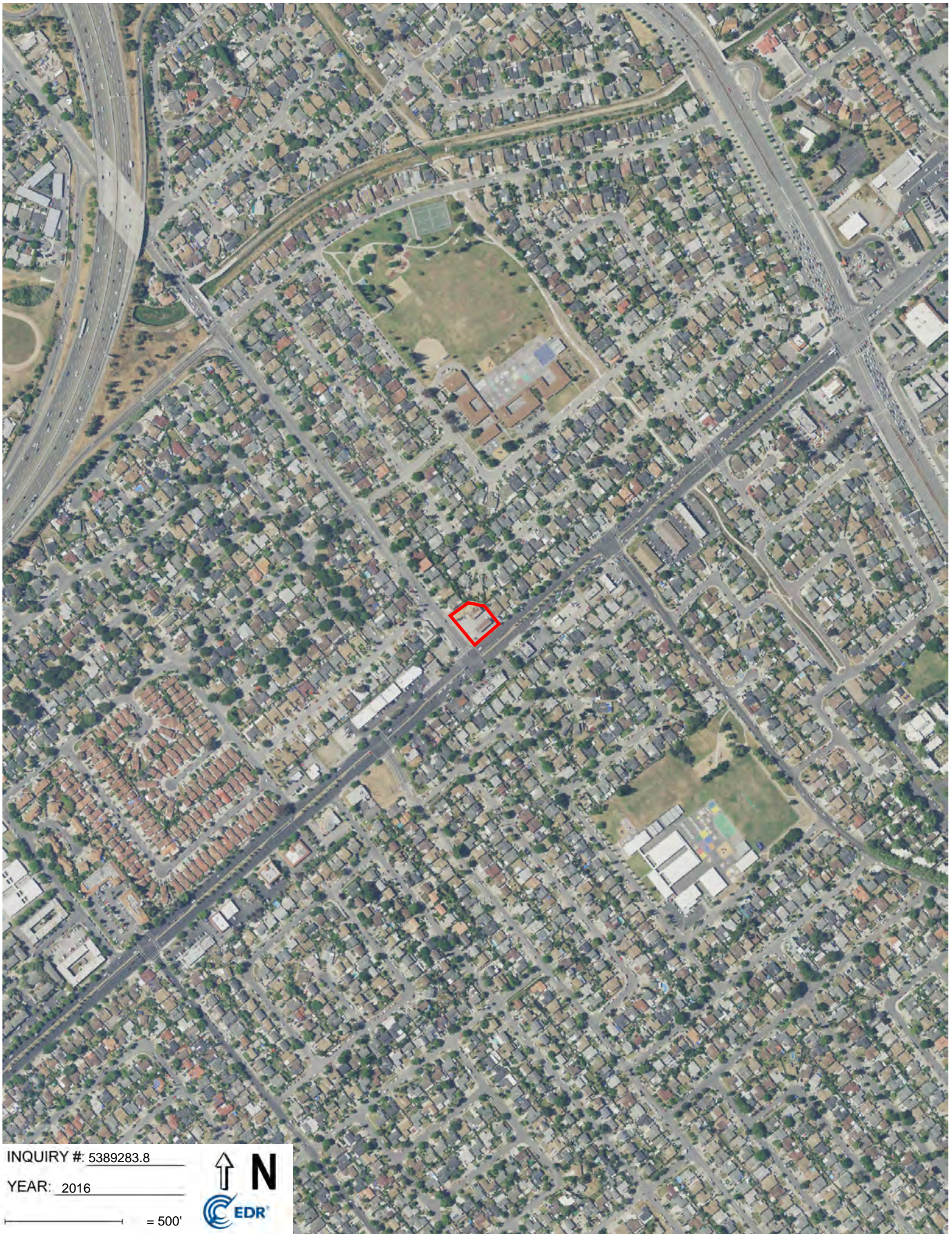
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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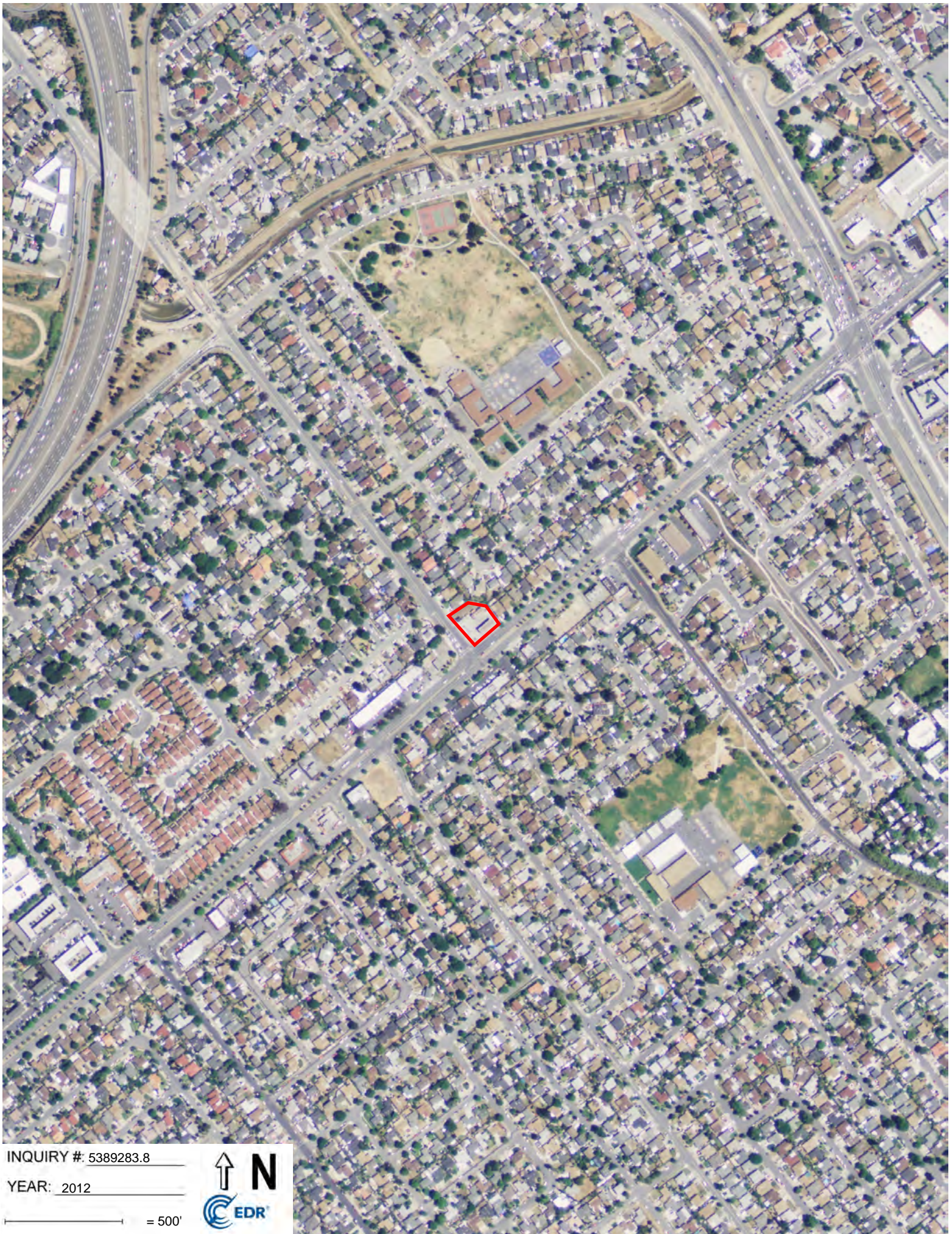


INQUIRY # 5389283.8

YEAR: 2016

— = 500'



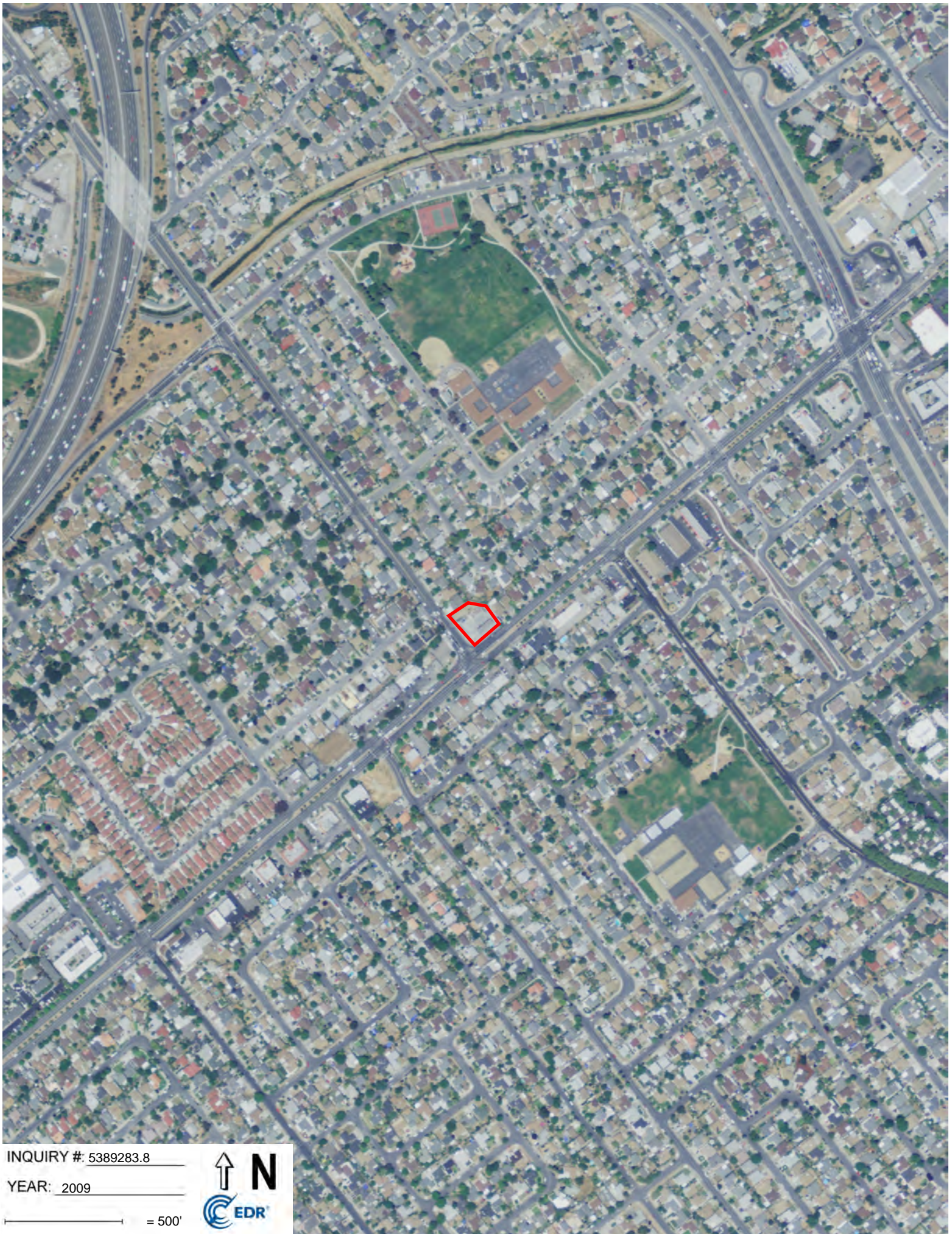


INQUIRY #: 5389283.8

YEAR: 2012

— = 500'



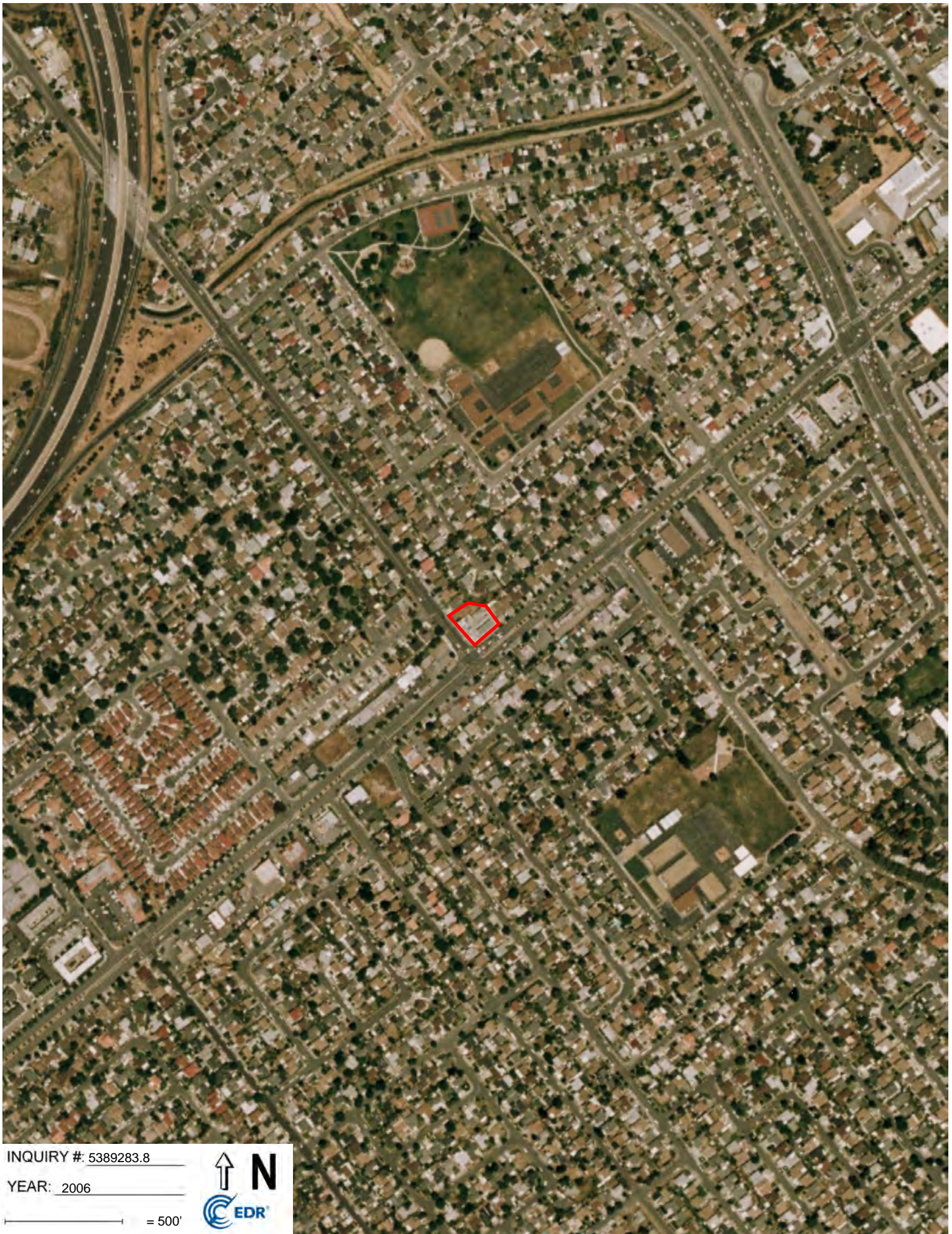


INQUIRY #: 5389283.8

YEAR: 2009

 = 500'





INQUIRY #: 5389283.8

YEAR: 2006

— = 500'





INQUIRY #: 5389283.8

YEAR: 1998

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

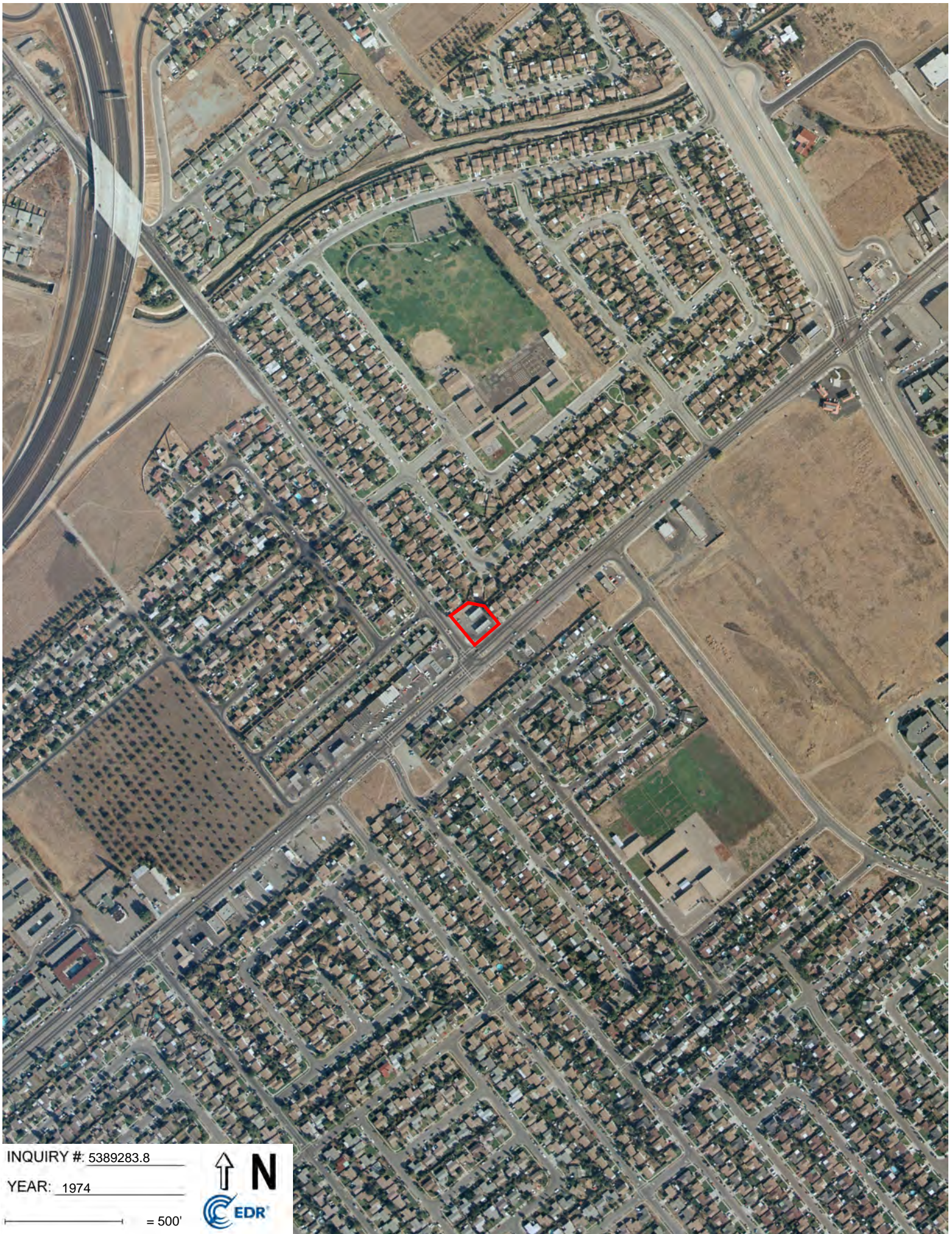


INQUIRY #: 5389283.8

YEAR: 1982

 = 500'





INQUIRY #: 5389283.8

YEAR: 1974

— = 500'





INQUIRY #: 5389283.8

YEAR: 1968

— = 500'





INQUIRY #: 5389283.8

YEAR: 1963

— = 500'





INQUIRY #: 5389283.8

YEAR: 1956

— = 500'





INQUIRY #: 5389283.8

YEAR: 1950

— = 500'





INQUIRY #: 5389283.8

YEAR: 1948

— = 500'





INQUIRY #: 5389283.8

YEAR: 1940

— = 500'





INQUIRY #: 5389283.8

YEAR: 1939

— = 500'



APPENDIX E
CITY DIRECTORIES

Rotten Robbie

2305 Story Road
San Jose, CA 95122

Inquiry Number: 5389283.5
August 13, 2018

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	X	X	X	-
2001	Haines Company, Inc.	-	X	X	-
2000	Haines & Company	X	X	X	-
1996	Pacific Bell	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	X	X	X	-
1985	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk & Co.	-	-	-	-
1963	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co.	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co. of California	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2305 Story Road
San Jose, CA 95122

FINDINGS DETAIL

Target Property research detail.

Story Rd

2305 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBINSON OIL CORPORATION	EDR Digital Archive
2010	ROBINSON OIL CORPORATION	EDR Digital Archive

STORY RD

2305 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROTTEN ROBBIE	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	ROTTEN ROBBIE	Pacific Bell
1991	ROTTEN ROBBIE	PACIFIC BELL WHITE PAGES
1986	STAR & BAR STNS	Pacific Bell
1985	STAR& BAR STNS	Pacific Bell
1980	Golden State Oil Co Inc	Pacific Telephone
1975	Mike & Toms Regal Arco	Pacific Telephone
1970	Hancock Service Station	R. L. Polk & Co.
1966	REGAL SERVICE STATION GAS STA	R. L. Polk & Co.
1963	Clock Oil Co	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ADRIAN WAY

1139 ADRIAN WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DEMarljnez Sonla	Haines Company, Inc.
2000	MARTINEZ Arturo M	Haines & Company
1985	NUNEZ RICK	Pacific Bell
1975	Campusano Raul	Pacific Telephone
1970	Campusano Raul	R. L. Polk & Co.

AMADOR CT

2320 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RODRIGUEZ Maria	Haines Company, Inc.
2000	RODRIGUEZ Antonio	Haines & Company
1975	Rodriguez Antonio	Pacific Telephone
1970	Paton Charles	R. L. Polk & Co.
1966	PATON CHARLES	R. L. Polk & Co.

2324 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WINGO William	Haines Company, Inc.
2000	WINGO William	Haines & Company
1975	Wingo Wm D	Pacific Telephone
1970	Wingo Wm D	R. L. Polk & Co.
1966	FIGUEROA FRANCISCO	R. L. Polk & Co.

2328 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOPEZEEduardo	Haines Company, Inc.
	BEJARANO Berta	Haines Company, Inc.
2000	CONTRERAS Miguel	Haines & Company
1986	Harris C A	Pacific Bell
1975	Pierce Lee V	Pacific Telephone
1970	Pierce Lee V	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	PIERCE LEE V	R. L. Polk & Co.

2332 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SILVARosa M a LARAJesus	Haines Company, Inc. Haines Company, Inc.
2000	MARCOTT Martin AVITIARIOS Leonor	Haines & Company Haines & Company
1996	Avitia Rios Leonor	Pacific Bell
1985	JUAREZ LEONOR	Pacific Bell
1975	Gann Russell	Pacific Telephone
1970	Wilcox Harold D	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2336 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOPEZ Hector a BARAJAS G Mar	Haines Company, Inc. Haines Company, Inc.
2000	BARAJAS Maria G	Haines & Company
1996	Barajas Maria G	Pacific Bell
1991	LOPEZ HECTOR Lopez Hector	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Lopez Hector	Pacific Bell
1985	LOPEZ HECTOR	Pacific Bell
1980	Lopez Hector	Pacific Telephone
1975	WINTON STEVE K Winton Steve K	Pacific Telephone Pacific Telephone
1970	Andrade Joseph M	R. L. Polk & Co.
1966	ANDRADE JOSEPH M	R. L. Polk & Co.

2340 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MAGANA Jesus	Haines Company, Inc.
2000	MAGANA Jesus	Haines & Company
1991	MONTANTI MARIO Montanti Mario	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Montanti Mario	Pacific Bell
1985	MONTANTI MARIO	Pacific Bell
1980	Montanti Mario	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Montanti Mario	Pacific Telephone
	MONTANTI MARIO	Pacific Telephone
1970	Clayton David R	R. L. Polk & Co.
1966	CLAYTON DAVID R	R. L. Polk & Co.

2344 AMADOR CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SANTOS Gloria	Haines Company, Inc.
2000	SANTOS Gloria	Haines & Company
1975	No Return	Pacific Telephone
1970	Stuck Roy D	R. L. Polk & Co.
1966	STUCK ROY D	R. L. Polk & Co.

AMADOR DR

2205 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERNAEZ Marilyn	Haines Company, Inc.
2000	QUINDIAGAN Marilyn	Haines & Company

2215 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MARTINEZ Roberto	Haines Company, Inc.
	CANEDO Bertha	Haines Company, Inc.
2000	CORTEZ Jose C	Haines & Company
1996	Cortez Jose C	Pacific Bell
1991	CORTEZ JOSE C	PACIFIC BELL WHITE PAGES
	Cortez Jose C	PACIFIC BELL WHITE PAGES

2227 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARTINEZ Roberto	Haines Company, Inc.
2000	DHANOTA S	Haines & Company
1996	Dhanota S	Pacific Bell
1991	DHANOTA S	PACIFIC BELL WHITE PAGES
	Dhanota S	PACIFIC BELL WHITE PAGES

2237 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHUNG Thai	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CHUNG Thau	Haines & Company

2249 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NUNEZRamiro	Haines Company, Inc.
2000	ABERNETHY Douglas	Haines & Company

2259 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FOSSATTI Sandra	Haines Company, Inc.
	LOPEZ Angela	Haines Company, Inc.
2000	LUISNICOLAS Adan	Haines & Company
	LOPEZ Angela	Haines & Company
1985	NGUYEN TAM T	Pacific Bell
1980	Wooden Harold E	Pacific Telephone
1975	Springer Andy	Pacific Telephone
	SPRINGER ANDY	Pacific Telephone
1970	Hauser Dennis	R. L. Polk & Co.

2271 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MCGUIRE Clarence	Haines Company, Inc.
2000	MCGUIRIE Clarence	Haines & Company

2283 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARTINEZ Grachela	Haines Company, Inc.
	MARTINEZGarclela	Haines Company, Inc.
2000	MARTINEZ Graciela	Haines & Company
1980	Martinez Antonio	Pacific Telephone
	Gonzales Andrew	Pacific Telephone
1975	Ooka Antonio	Pacific Telephone

2295 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RUIZ Jesus	Haines Company, Inc.
2000	RUIZ Ms	Haines & Company
1991	RUIZ JESUS	PACIFIC BELL WHITE PAGES
	Ruiz Jesus	PACIFIC BELL WHITE PAGES
1986	Ruiz Jesus	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RUIZ JESUS	Pacific Bell
1975	Alarcon Reyes	Pacific Telephone
1970	Reyes Alarcon	R. L. Polk & Co.

2303 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CEDANO Nelida	Haines Company, Inc.
	SALAS Rosallo	Haines Company, Inc.
2000	FLORES Manuel	Haines & Company
1986	Lal Cuont	Pacific Bell
1980	Manzano Romeo L	Pacific Telephone
1975	MANZANO ROMEO L	Pacific Telephone
	Manzano Romeo L	Pacific Telephone

2307 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TORNADOES	Haines Company, Inc.
	JAKES SWEEPING	Haines Company, Inc.
	a ESTRADA Darnn	Haines Company, Inc.
2000	BACA Jake G	Haines & Company
	BACA Frances	Haines & Company
1996	Baca Jake G & Frances	Pacific Bell
1991	BACA JAKE G	PACIFIC BELL WHITE PAGES
	Baca Jake G	PACIFIC BELL WHITE PAGES
1985	BACA JAKE G	Pacific Bell
1980	Baca Jake G	Pacific Telephone
1975	Baca Jake G	Pacific Telephone
	BACA JAKE G	Pacific Telephone
1970	Baca Jake G	R. L. Polk & Co.

Amador Dr

2311 Amador Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EASY FUND RAISERS	EDR Digital Archive
	CELEBRATING HOME	EDR Digital Archive
2010	EASY FUND RAISERS	EDR Digital Archive
	CELEBRATING HOME	EDR Digital Archive

FINDINGS

AMADOR DR

2311 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ORTIZ Helen N	Haines Company, Inc.
2000	ORTIZ Helen N	Haines & Company
1996	Ortiz Helen N	Pacific Bell
1991	Ortiz Helen N	PACIFIC BELL WHITE PAGES
	ORTIZ HELEN N	PACIFIC BELL WHITE PAGES
1985	ORTIZ SHAUN & SHAYNE	Pacific Bell
	ORTIZ HELEN N	Pacific Bell
1980	Ortiz Helen N	Pacific Telephone
1975	Ortiz Anthony P	Pacific Telephone
	ORTLZ ANTHONY P	Pacific Telephone
1970	Ortiz Anthony	R. L. Polk & Co.

Amador Dr

2315 Amador Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THY 4TH	EDR Digital Archive
2010	THY 4TH	EDR Digital Archive

AMADOR DR

2315 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	THY Iv	Haines Company, Inc.
	IVThy	Haines Company, Inc.
	CHAO Fong	Haines Company, Inc.
2000	IV Thy	Haines & Company
1996	Hua Lunh Yen	Pacific Bell
	Iv Thy	Pacific Bell
1991	IT S ME	PACIFIC BELL WHITE PAGES
	Its Me	PACIFIC BELL WHITE PAGES
	Ilhy	PACIFIC BELL WHITE PAGES
1980	Reyes Ruben R & Patricia	Pacific Telephone
1975	Hansen Dale	Pacific Telephone

FINDINGS

2327 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	POPE Henry	Haines Company, Inc.
2000	POPE Henry	Haines & Company
1975	Espino Jose A	Pacific Telephone

2341 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERNANDEZ Augustine	Haines Company, Inc. Haines Company, Inc.
2000	HERNANDEZ A	Haines & Company
1975	Garza John	Pacific Telephone

2355 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ Mauddo	Haines Company, Inc.
2000	GONZALEZ Mauricio	Haines & Company
1991	GONZALEZ BERTHA	PACIFIC BELL WHITE PAGES
	GONZALEZ MAURICIO R	PACIFIC BELL WHITE PAGES
	Gonzalez Mauricio R	PACIFIC BELL WHITE PAGES
	Gonzalez Bertha	PACIFIC BELL WHITE PAGES
1986	Gonzalez Bertha	Pacific Bell
	Gonzalez Mauricio R	Pacific Bell
1985	GONZALEZ BERTHA	Pacific Bell
	GONZALEZ MAURICIO R	Pacific Bell
1980	Gonzalez Bertha	Pacific Telephone
	Gonzalez Mauricio R	Pacific Telephone
1975	GONZALEZ MAURICIO R	Pacific Telephone
	Gonzales Mauricio R	Pacific Telephone

2356 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Lawrence	Haines Company, Inc.
	GUTIERREZ	Haines Company, Inc.
	COBILLAS Michael	Haines Company, Inc.
2000	GUTIERREZ Lawrence	Haines & Company
1991	GUTIERREZ LAWRENCE	PACIFIC BELL WHITE PAGES
	Gutierrez Lawrence	PACIFIC BELL WHITE PAGES
1986	Gutierrez Lawrence	Pacific Bell
1985	GUTIERREZ LAWRENCE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Gutierrez Lawrence	Pacific Telephone
1975	GUTIERREZ LAWRENCE	Pacific Telephone
	Gutierrez Lawrence J	Pacific Telephone
1970	Gutierrez Lawrence J	R. L. Polk & Co.
1966	GUTIERREZ LAWRENCE J	R. L. Polk & Co.

2369 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FIEUEROA Nicholas	Haines Company, Inc.
	VILLALVAZO	Haines Company, Inc.
	Guadalupe	Haines Company, Inc.
	a FIGUEROA Nicolas	Haines Company, Inc.
2000	LAGUARDIA Julio C	Haines & Company
	FIEUEROA Nicholas	Haines & Company
1996	Fieuroa Nicholas	Pacific Bell
1991	FIEUEROA NICHOLAS	PACIFIC BELL WHITE PAGES
	Fieuroa Nicholas	PACIFIC BELL WHITE PAGES
1986	Fieuroa Nicholas	Pacific Bell
1985	FIEUEROIA NICHOLAS	Pacific Bell

2370 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MAGBAG Eibflrto	Haines Company, Inc.
2000	MAGBAG Eriberlo	Haines & Company
1975	De Lange Ralph E	Pacific Telephone
	DE LANGE RALPH E	Pacific Telephone
1970	De Lange Ralph E	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2385 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DELANGE Ralph	Haines Company, Inc.
2000	DELANGE Ralph	Haines & Company
1980	De Lange Ralph E	Pacific Telephone
1975	Brown Glen R	Pacific Telephone

2386 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MATOS Edulno	Haines Company, Inc.
2000	MATOS Eduino	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Matos Edui no	Pacific Bell
1991	MATOS EDUINO	PACIFIC BELL WHITE PAGES
	Matos Eduino	PACIFIC BELL WHITE PAGES
1975	Ferraz Dolores Mrs	Pacific Telephone
1970	Ferraz Antonio L	R. L. Polk & Co.
1966	FERRAZ ANTONIO	R. L. Polk & Co.

2390 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Morgan Kathlcn E	Pacific Telephone

2397 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TEVES Jenn Ifer	Haines Company, Inc.
2000	LAPITAN Perpelua	Haines & Company
1996	Lapltn Perpetua	Pacific Bell
1986	Lapitan Perpetua	Pacific Bell
1985	LAPITAN PERPETUA	Pacific Bell
1980	Lapitan May	Pacific Telephone
	lapltan Perpetua	Pacific Telephone
1975	Delvas John	Pacific Telephone

2398 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Annlda	Haines Company, Inc.
	OZUNADECAMACHO	Haines Company, Inc.
	CAMACHO Edgard	Haines Company, Inc.
2000	ROMO Armando	Haines & Company
1986	Llepes Pete	Pacific Bell
1985	LLEPES PETE	Pacific Bell
1980	Johnson Robt L	Pacific Telephone
1975	ATTERBURY THELMA L	Pacific Telephone
	ATTERBURY CLARENCE II	Pacific Telephone
	Atterbury Clarence II	Pacific Telephone
1970	Medina Domingo	R. L. Polk & Co.
1966	MEDINA DOMINGO	R. L. Polk & Co.

2411 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SALOANASerglo	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SALDANA Sergio	Haines & Company
1985	MARKS BOB	Pacific Bell
1980	Halstead Thomas A	Pacific Telephone
1975	Hubley Greg	Pacific Telephone
1970	Maryeno Erenesto	R. L. Polk & Co.

2425 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	QUEZADA Robert	Haines Company, Inc.
2000	QUEZADA Robert	Haines & Company
1980	Quezada Tommy M	Pacific Telephone
1975	Zeyen Joseph R	Pacific Telephone

2439 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CORDOVA Gabriel	Haines Company, Inc.
2000	FELICIANO Tom	Haines & Company

2453 AMADOR DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BACH Victor	Haines Company, Inc.
2000	NGUYEN Tom	Haines & Company
	BACH Victor	Haines & Company
1980	Vizcarra Efren	Pacific Telephone

ANGIE AVE

2190 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CORRALES Norma	Haines Company, Inc.
2000	HERNANDEZ Bennie	Haines & Company
1991	Avolos Carlos	PACIFIC BELL WHITE PAGES
	AVOLOS CARLOS	PACIFIC BELL WHITE PAGES
1975	Bataglia Joseph	Pacific Telephone
1970	Porter Martin	R. L. Polk & Co.
1966	PORTER HARTIN	R. L. Polk & Co.

2192 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GILRamon	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	QUINTERO Molises	Haines & Company
1991	GONZALEZ ROSA MARIA Gonzalez Rosa Maria	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1985	MORAN MIGUEL	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Me Neil Ronald W	R. L. Polk & Co.
1966	LOZANO ROSIE K MRS	R. L. Polk & Co.

2193 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Cantor Luella	Pacific Telephone
1970	Mendoza Dani	R. L. Polk & Co.
1966	ADAME FRANCK C	R. L. Polk & Co.

2195 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SILVAVicencia GALLEGOS Alftdo	Haines Company, Inc. Haines Company, Inc.
2000	SILVA Vicencia	Haines & Company
1975	Allen Betty	Pacific Telephone
1966	WRIGHT JEAN MRS	R. L. Polk & Co.

2196 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	OCHOA Julian	Haines & Company
1986	Rodriguez Anna	Pacific Bell
1975	Ramirez Frank S	Pacific Telephone
1970	Rodriquez David Banuelos Manuel	R. L. Polk & Co. R. L. Polk & Co.
1966	MYLES JOYCE M MRS	R. L. Polk & Co.

2198 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	SUNZERI Joseph	Haines & Company
1980	Romero Cosme	Pacific Telephone
1975	Hamling Dani E	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HAMLING DAN I E	Pacific Telephone
1970	Ross Charles	R. L. Polk & Co.
1966	SERRANO LINO G	R. L. Polk & Co.

2201 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROCHA Francisca	Haines Company, Inc.
1975	Murillo John	Pacific Telephone
1970	Torres Lottie Mrs	R. L. Polk & Co.
1966	TORRES LOUIS	R. L. Polk & Co.

2203 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PEREZ Javier	Haines Company, Inc.
2000	PEREZ Javier	Haines & Company
1991	PEREZ JAVIER	PACIFIC BELL WHITE PAGES
	Perez Javier	PACIFIC BELL WHITE PAGES
1986	Perez Javier	Pacific Bell
1975	Ramos Ernest	Pacific Telephone
1970	Rios Dani	R. L. Polk & Co.
1966	VALLES TERESA R MRS	R. L. Polk & Co.

2210 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martinez Juana	Pacific Telephone
1970	Ray H Iernan	R. L. Polk & Co.
1966	GRANT CLARENCE E	R. L. Polk & Co.
1963	Branon John	Pacific Telephone

2212 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	AVILA Erica M	Haines & Company
	SUNZERI Joseph	Haines & Company
1980	Perez Elizabeth	Pacific Telephone
1975	Cortez Beckie Mrs	Pacific Telephone
1970	Singh I Henry	R. L. Polk & Co.
1966	BRILL FRANK	R. L. Polk & Co.

FINDINGS

2213 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Arenda Benny	Pacific Telephone
1970	Echavarria John	R. L. Polk & Co.
1966	SAUL MELVIN	R. L. Polk & Co.

2215 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Santos	Haines Company, Inc.
	OCHOA Julio C	Haines Company, Inc.
	a GOULART Lucia	Haines Company, Inc.
2000	GOULART Lucia	Haines & Company
1980	Ortega Josephine	Pacific Telephone
1975	Perez Lydia	Pacific Telephone
1966	ALLEN BETTY MRS	R. L. Polk & Co.

2216 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Allen Betty Mrs	R. L. Polk & Co.

2218 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CHANG John	Haines Company, Inc.
2000	CHANG John	Haines & Company
1991	Conde Esmeralda	PACIFIC BELL WHITE PAGES
	CONDE ESMERALDA	PACIFIC BELL WHITE PAGES
1975	Vacant	Pacific Telephone
1970	Cruz Joel	R. L. Polk & Co.
1966	CRUZ JOEL G	R. L. Polk & Co.
1963	Mendez Carmen	Pacific Telephone

2220 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	HOANG Lien Thi	Haines & Company
1996	Hoang Lien Thi	Pacific Bell
1980	Eills Veronica	Pacific Telephone
1975	Hernandez Guadalupe Jr	Pacific Telephone
1970	Hernandez Guadalupe Jr	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.

FINDINGS

2221 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	Ale Jo Carolina	Pacific Bell
1980	Jiminez Lupe	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2223 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PEREZ Paulino	Haines Company, Inc.
	TORRES Jose	Haines Company, Inc.
2000	TORRES Ignacio	Haines & Company
1986	Romero Cosme	Pacific Bell
1985	ROMERO COSME	Pacific Bell
1980	Yeary Flora	Pacific Telephone
1975	Yeary Flora	Pacific Telephone
1970	Mathis Kenneth L	R. L. Polk & Co.
1966	FRAUSTO JULIA MRS	R. L. Polk & Co.

2230 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SUNZERI Joseph	Haines Company, Inc.
2000	SUNZERI Joseph	Haines & Company
1975	Gill Sheryl	Pacific Telephone
1970	Garcia Lidia C Mrs	R. L. Polk & Co.
1966	LA CLAIR CYRIL J JR	R. L. Polk & Co.

2232 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NANEZ Made Angeles	Haines Company, Inc.
1980	Lopez Bernard D	Pacific Telephone
1975	Zavalis Wm C	Pacific Telephone
1970	Fox Mark	R. L. Polk & Co.
1966	THURMAN CARL O	R. L. Polk & Co.

2233 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MENDOZA Jose	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOPEZ Rodo	Haines Company, Inc.
2000	MENDOZA Jose	Haines & Company
	ZAVALA Juan	Haines & Company
1991	Mendoza Guillermo Valencia	PACIFIC BELL WHITE PAGES
	MENDOZA GUILLERMO VALENCIA	PACIFIC BELL WHITE PAGES
1986	Mendoza Guillermo Valencia	Pacific Bell
1980	Lire Jose	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Castillo Frank R	R. L. Polk & Co.
1966	HOLLOWAY VIRGINIA MRS	R. L. Polk & Co.

2235 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Apolu Tini	R. L. Polk & Co.
1966	CISNEROS FLORENCIA	R. L. Polk & Co.

2238 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AGUAYO Norma	Haines Company, Inc.
	RIVERA Juan	Haines Company, Inc.
2000	SUNZERI Joseph	Haines & Company
1975	Rothe Jay	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1963	Chase C H	Pacific Telephone

2240 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LE Hoang	Haines Company, Inc.
2000	VILLALOBOS Dacia	Haines & Company
1975	BARBA JOHN E	Pacific Telephone
	Barba John E	Pacific Telephone
1970	Wilson Gerald C	R. L. Polk & Co.
1966	AKINS ROBT A	R. L. Polk & Co.

2241 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MICHELAdela	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Billbrey Ramon	Pacific Telephone
1970	Reyes Loulie E	R. L. Polk & Co.
1963	Estorga Rosendo	Pacific Telephone

2243 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESPINOSATomas	Haines Company, Inc.
2000	ESPINOSA Tomas	Haines & Company
1975	Perry Howard	Pacific Telephone
1970	Bartol Don	R. L. Polk & Co.
1966	BLYTHER GARY	R. L. Polk & Co.

2244 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a FERNANDEZ Luis	Haines Company, Inc.
2000	SUNZERI Joseph	Haines & Company
1975	Hines David M	Pacific Telephone
1970	Hines David M	R. L. Polk & Co.
1966	HINES DAVID M	R. L. Polk & Co.

2246 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1986	Pressell Gary W	Pacific Bell
1975	Watson Robt	Pacific Telephone
1970	H lurt James	R. L. Polk & Co.
1966	TERRASES JOHN D	R. L. Polk & Co.

2247 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	Gonzales Artemlo	Pacific Bell
1975	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2249 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RAMOS Manuel	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RAMOS Manuel	Haines & Company
1985	ZAMORA MARTIN L	Pacific Bell
1980	Zamora Martin I	Pacific Telephone
1975	Zamora Martin L	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	OWENS JOHN F	R. L. Polk & Co.

Angie Ave

2252 Angie Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NGOC MINH VO	EDR Digital Archive

ANGIE AVE

2252 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Guadalupe FERNANDEZ	Haines Company, Inc. Haines Company, Inc.
2000	OVALENCIA Daniel	Haines & Company
1996	Fernandez Elizabeth	Pacific Bell
1975	Gonzalez Arselia	Pacific Telephone
1966	HERRERA SALVADORE C	R. L. Polk & Co.
1963	Horst Jack D	Pacific Telephone

Angie Ave

2254 Angie Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MY SWEET BASIL LLC	EDR Digital Archive

ANGIE AVE

2254 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1991	CABRAL ELISA	PACIFIC BELL WHITE PAGES
	Cabral Elisa	PACIFIC BELL WHITE PAGES
1975	Ledward Shirley	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.

2259 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DELACRUZ Cheryl	Haines Company, Inc.
2000	DELACRUZ Cheryl	Haines & Company
1980	Davis J	Pacific Telephone
1975	Paz Arthur	Pacific Telephone
1966	SOBERANES RUTH MRS	R. L. Polk & Co.

2260 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VASQUEZJorge	Haines Company, Inc.
2000	DELEON Manuel	Haines & Company
1991	Ruiz I Jose	PACIFIC BELL WHITE PAGES
1975	Vacant	Pacific Telephone
1970	Lechaga Pedro	R. L. Polk & Co.
1966	CASTILLO MANUELA MRS	R. L. Polk & Co.

2261 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	VILLENA Vincent	Haines & Company
1991	Pete Etta	PACIFIC BELL WHITE PAGES
	PETE ETTA	PACIFIC BELL WHITE PAGES
1975	No Return	Pacific Telephone
1970	Goodhue James	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2262 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	Loper Federico	Pacific Bell
	Moreno Julian	Pacific Bell
1975	Askren Mary Mrs	Pacific Telephone
1970	Porter Louie A	R. L. Polk & Co.
	Herrera Rudy	R. L. Polk & Co.
1966	ADAMS ROSA J MRS	R. L. Polk & Co.

FINDINGS

2264 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.

2274 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TORRES Madbel	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1986	Rivera Soledad	Pacific Bell
1985	RIVERA SOLEDAD	Pacific Bell
1975	Segura Eliseo	Pacific Telephone
1970	Ornelas Elisio S	R. L. Polk & Co.
1966	MORENO LESLIE J	R. L. Polk & Co.

2276 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BORROEL Yolanda	Haines Company, Inc.
	SEGURA Madna	Haines Company, Inc.
2000	GONZALEZ Jaime	Haines & Company
	SEGURA Manna	Haines & Company
1975	Segura Alfredo	Pacific Telephone
1970	Ornelas Ramiro S	R. L. Polk & Co.
1966	GONZALEZ VIRGINIA MRS	R. L. Polk & Co.

2277 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1986	Cervantes Felipe	Pacific Bell
1975	RO AS RALPH	Pacific Telephone
	Rojas Ralph	Pacific Telephone
1970	Hudson Ida Mrs	R. L. Polk & Co.
1966	KAWALEK DAVID V	R. L. Polk & Co.

2279 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHEN Frank	Haines Company, Inc.
2000	CHEN Frank	Haines & Company
1975	Collins Darryl	Pacific Telephone
1970	Norwood Ann Mr s	R. L. Polk & Co.
1966	BAILEY JAMES A	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wartena Ray	Pacific Telephone

2290 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Phuong	Haines Company, Inc.
2000	NGUYEN Phuong	Haines & Company
1991	FLORES C	PACIFIC BELL WHITE PAGES
	Flores C	PACIFIC BELL WHITE PAGES
1980	Hernandez Martha Villa	Pacific Telephone
1975	Wright Georgina L	Pacific Telephone
1970	Subia Frances Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2292 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o NGUYEN Cham Huu	Haines Company, Inc.
2000	NGUYEN Cham Huu	Haines & Company
1980	Beltran Jesus	Pacific Telephone
1975	Beltran Jesus	Pacific Telephone
	BELTRAN JESUS	Pacific Telephone
1970	Maldonado Santos	R. L. Polk & Co.
1966	VASQUEZ JOSEPH C	R. L. Polk & Co.

2293 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHANG John	Haines Company, Inc.
2000	CHANG John	Haines & Company
1975	Nelson Richard	Pacific Telephone
1970	Hott Evelyn Mrs	R. L. Polk & Co.
1966	LIPPERT RAYMOND	R. L. Polk & Co.

2295 ANGIE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ferea John T	Pacific Telephone
1970	Forea John T	R. L. Polk & Co.
1966	DE LA CRUZ RICH D	R. L. Polk & Co.

FINDINGS

COTONTAL AVE

995 COTONTAL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Sleepy Hollow Tool Co	Pacific Bell

COTONTTAIL AVE

995 COTONTTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	LEWIS PAUL E	PACIFIC BELL WHITE PAGES
	Lewis Paul E	PACIFIC BELL WHITE PAGES

COTTON TAIL AVE

937 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	CHOUChung	Haines Company, Inc.

941 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FERNANDEZ Iselas	Haines Company, Inc.
1975	Mastas Filimon	Pacific Telephone
1970	Turner Florence Mrs	R. L. Polk & Co.
1966	BASSETT LOUIS	R. L. Polk & Co.

945 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	OXOYG	Haines Company, Inc.

Cotton Tail Ave

946 Cotton Tail Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TRIGOS MECHANICAL	EDR Digital Archive

COTTON TAIL AVE

946 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TRIGO Cr Olona	Haines Company, Inc.
	ESCOBEDO Armid	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	TRIGOS J & H	PACIFIC BELL WHITE PAGES
	Trigos J & H	PACIFIC BELL WHITE PAGES
1985	TRIGOS J & H	Pacific Bell
1975	Vasquez Robt P	Pacific Telephone
	BONNER VERNON	Pacific Telephone
1970	Britton Roy E	R. L. Polk & Co.
1966	WHIPPLE GEO D	R. L. Polk & Co.

953 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ Salvador	Haines Company, Inc.
1975	Maloney Malcolm	Pacific Telephone
1970	Penn Caroline Mrs	R. L. Polk & Co.
1966	SHINEMAN RALPH JR	R. L. Polk & Co.
1963	Shineman Ralph Jr	Pacific Telephone

954 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESCOBEDO Hugo	Haines Company, Inc.
1975	Golden John R	Pacific Telephone
1970	Golden John	R. L. Polk & Co.
1966	GOLDEN JOHN	R. L. Polk & Co.

963 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a NGUYEN Jimmy	Haines Company, Inc.
1980	Sanchez Librado	Pacific Telephone
1975	Sanchez Librado	Pacific Telephone
	SANCHEZ LIBRADO	Pacific Telephone
1970	Remone Henry	R. L. Polk & Co.
1966	REMONE HENRY	R. L. Polk & Co.

966 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ Emesltna	Haines Company, Inc.
1991	GONZI ZJUANF G	PACIFIC BELL WHITE PAGES
	Gonzi ZJuanf G	PACIFIC BELL WHITE PAGES
1986	Gonzalez Juan G	Pacific Bell
1975	Fluris David R	Pacific Telephone
1970	Fluris David	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	GNAT ALDEN	R. L. Polk & Co.
1963	Daniels Margaret E	Pacific Telephone

973 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TERDIK Dolores	Haines Company, Inc.
1991	TERDIK GEO	PACIFIC BELL WHITE PAGES
	Terdik Geo	PACIFIC BELL WHITE PAGES
1975	TERDIK GEO	Pacific Telephone
	Terdik Geo	Pacific Telephone
1970	Terdik CGoo	R. L. Polk & Co.
1966	PETERSON GRANT U	R. L. Polk & Co.

978 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e MORARodolfo	Haines Company, Inc.
1975	Arvizo Alf	Pacific Telephone
1970	Arvizo Alf	R. L. Polk & Co.
1966	WALKER ROY	R. L. Polk & Co.

981 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PEREZ Victor	Haines Company, Inc.
1991	CASTLEBERRY FRED	PACIFIC BELL WHITE PAGES
	Castleberry Fred	PACIFIC BELL WHITE PAGES
1986	Castleberry Fred	Pacific Bell
1985	CASTLEBERRY FRED	Pacific Bell
1980	Castleberry Fred	Pacific Telephone
1975	Castleberry Fred	Pacific Telephone
1970	Castleberry Fred	R. L. Polk & Co.
1966	CASTLEBERRY FRED	R. L. Polk & Co.

989 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a BENITEZ Alma	Haines Company, Inc.
1991	MARTNEZ EIDA	PACIFIC BELL WHITE PAGES
	MARTINEZ JOSEFAT	PACIFIC BELL WHITE PAGES
	Martinez Josefata	PACIFIC BELL WHITE PAGES
1986	Martinez Elida	Pacific Bell
1985	MARTINEZ ELIDE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MARTINEZ JOSEFAT	Pacific Bell
1975	Martinez Joseph J	Pacific Telephone
	MARTINEZ JOSEFAT	Pacific Telephone
1970	Martinez Joseph	R. L. Polk & Co.
1966	MARTINEZ JOSEPH	R. L. Polk & Co.
1963	Hall Dale C	Pacific Telephone

990 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ZAMORA Raul	Haines Company, Inc.
1986	Zamora Raul	Pacific Bell
1985	ZAMORA RAUL	Pacific Bell
1980	Zamora Raul	Pacific Telephone
1975	Butterfield Paul	Pacific Telephone
1970	Duncan Hierbert J	R. L. Polk & Co.
1966	DUNCAN HERBERT J	R. L. Polk & Co.
1963	Duncan H J	Pacific Telephone
	Duncan Edith	Pacific Telephone

995 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lewis Paul E	Pacific Bell
1985	SLEEPY HOLLOW TOOL CO	Pacific Bell
	LEWIS PAUL E	Pacific Bell
1980	Lewis Paul E	Pacific Telephone
1975	Parker Philip G	Pacific Telephone
1970	Parker Philip G	R. L. Polk & Co.
1966	PARKER PHILIP G	R. L. Polk & Co.
1963	Parker Philip	Pacific Telephone
	Parker Barbara	Pacific Telephone

999 COTTON TAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TRAN D	Haines Company, Inc.
1991	NITH BOPHA	PACIFIC BELL WHITE PAGES
	TENG KIM	PACIFIC BELL WHITE PAGES
	Nith Bopha	PACIFIC BELL WHITE PAGES
	Teng Kim	PACIFIC BELL WHITE PAGES
1975	Facewell Doug	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Satilla Vincent	R. L. Polk & Co.
1966	MANTEGNA ANTONIO	R. L. Polk & Co.
	SOTTILE VINCENT	R. L. Polk & Co.

COTTONTAIL AVE

941 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FERNANDEZ Isaias	Haines & Company

946 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TRIGOS J	Haines & Company
	TRIGOS H	Haines & Company
	GONZALEZ E Maria	Haines & Company
1996	Gonzalez E Maria	Pacific Bell
	Trigos J & H	Pacific Bell

953 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GONZALEZ Salvador	Haines & Company
1996	Gonzalez Mary	Pacific Bell

954 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ESCOBEDO Hugo	Haines & Company

963 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANCHSZ Librado	Haines & Company

966 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GONZALEZ Emestina	Haines & Company
1996	Gonzalez Juan Luis	Pacific Bell

973 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TERDIK George	Haines & Company
1985	TERDIK GEO	Pacific Bell

FINDINGS

978 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MORA Rodolfo	Haines & Company

981 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CASTLEBERRY Fred	Haines & Company

989 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MARTINEZ Elida	Haines & Company
	MARTINEZ Josefal	Haines & Company
1996	Martinez Josefot	Pacific Bell

990 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ZAMORA Raul	Haines & Company

995 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEWIS Paul	Haines & Company

999 COTTONTAIL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TRAN De	Haines & Company
1996	Tran De	Pacific Bell

COTTONTALL AVE

973 COTTONTALL AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Terdik Geo	Pacific Bell

DIADEM DR

956 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Newe LLJohn	Haines Company, Inc.
2000	NEWELL John	Haines & Company
1975	Newell John A	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	BRANUM ROY H	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Branum Roy H	Pacific Telephone

984 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MURILLOTIIIle	Haines Company, Inc.
2000	MURILLO Tillie	Haines & Company
1975	Murillo Telesforo L	Pacific Telephone
1970	Edwards Sammy D	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Young Owen	Pacific Telephone

996 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e ROCHA Celesano	Haines Company, Inc.
2000	ROCHA Celestino	Haines & Company
1996	Rctha Celestino	Pacific Bell
1991	Rocha Celestino	PACIFIC BELL WHITE PAGES
	ROCHA CELESTINO	PACIFIC BELL WHITE PAGES
1986	Rocha Celestino	Pacific Bell
1985	ROCHA CELESTINO	Pacific Bell
1980	Rocha Celestino	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	MASON ROY C	R. L. Polk & Co.
1963	Mason Foy	Pacific Telephone
	Mason Vernice	Pacific Telephone

1008 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARQUEZJoseph	Haines Company, Inc.
2000	MARQUEZ Auralis	Haines & Company
1980	Marquez Auralis E	Pacific Telephone
	Marqueo Patricia O	Pacific Telephone
1975	MARQUEZ PATRICIA D	Pacific Telephone
	Marquez Auralis E	Pacific Telephone
1970	Marquez Auralis E	R. L. Polk & Co.
1966	MARQUEZ AURALIS E	R. L. Polk & Co.
1963	Marquez Auralls E	Pacific Telephone
	Marquez Patricia D	Pacific Telephone

FINDINGS

1020 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GALINDOTony	Haines Company, Inc.
2000	GALINDO Tony	Haines & Company
1975	Galindo Tony J	Pacific Telephone
1970	Galindo Tony J	R. L. Polk & Co.
1966	GALINDO TONY J	R. L. Polk & Co.
1963	Navarrette Moifef G	Pacific Telephone

1021 DIADEM DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	VALENCIA Celia	Haines & Company
1975	Valencia Joseph G	Pacific Telephone
1970	Cortines Angel	R. L. Polk & Co.
1966	VALENCIA JOSEPH G	R. L. Polk & Co.
1963	Leatherman Jas V	Pacific Telephone

JACKSON AVE S

918 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PHAM Christopher	Haines & Company
1975	Romero Joe	Pacific Telephone
1970	Valenzuela Esther Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

921 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SEMILLA Rosario	Haines & Company
1996	Socias Cherry	Pacific Bell
1975	Williams Dewitt	Pacific Telephone
1970	Williams Dewitt	R. L. Polk & Co.
1966	WILLIAMS DEWITT	R. L. Polk & Co.

930 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ASTRERO Divina	Haines & Company
	ASTRERO Edgar	Haines & Company
1975	Bryand Jose R	Pacific Telephone
1970	Bryand Jose R	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.

935 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MEDINA Robert	Haines & Company
1975	Savelle John	Pacific Telephone
1970	Medina Robt	R. L. Polk & Co.
1966	MEDINA ROBT	R. L. Polk & Co.

940 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SILVA Joseph	Haines & Company
1975	Gamboa Joseph M	Pacific Telephone
1970	Gamboa Joseph M	R. L. Polk & Co.
1966	GAMBOA JOSEPH M	R. L. Polk & Co.

947 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GORMAN Bill	Haines & Company
1975	Agboyani Robt	Pacific Telephone
1970	Jones Walter C	R. L. Polk & Co.
1966	JONES WALTER C	R. L. Polk & Co.

952 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CRUZ Theodore	Haines & Company
1975	Cruz Theo	Pacific Telephone
1970	Cruz Theo	R. L. Polk & Co.
1966	TURNER LESTER L	R. L. Polk & Co.

961 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DUONG Dieu	Haines & Company
1975	Miller Elroy	Pacific Telephone
1970	Miller Elroy	R. L. Polk & Co.
1966	MILLER ELROY	R. L. Polk & Co.

964 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CALOERA Nicolas	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Caldera Nicolas	Pacific Bell
1975	Miller Steve	Pacific Telephone
1970	Davis Gerald W	R. L. Polk & Co.
1966	MEDINA WALTER	R. L. Polk & Co.

976 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LARA Adolfo	Haines & Company
1975	Lara Adolpho M Jr	Pacific Telephone
1970	Lara Adolph M	R. L. Polk & Co.
1966	PERAZA JOSEPH	R. L. Polk & Co.

977 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LICEN Leopoldo	Haines & Company
1975	Thomas Joseph	Pacific Telephone
1970	Jones Emery E	R. L. Polk & Co.
1966	SILVA JESSE	R. L. Polk & Co.

988 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NOVOTNY Nadine	Haines & Company
1975	Novotny Richd M	Pacific Telephone
1970	Novotny Richd M	R. L. Polk & Co.
1966	NOVOTNY RICHD	R. L. Polk & Co.

1002 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Esparza Alejandro M	Pacific Telephone
1970	Esparza Alejandro M	R. L. Polk & Co.
1966	MEDINA ESPASA A	R. L. Polk & Co.

1016 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Maisonet Louis M	Pacific Telephone
1970	Maisonet Louis M	R. L. Polk & Co.
1966	GATTIS REX D	R. L. Polk & Co.

FINDINGS

1034 JACKSON AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Montgomery Robt S	Pacific Telephone
1970	Montgomery Robt S	R. L. Polk & Co.
1966	MONTGOMERY ROBT	R. L. Polk & Co.

S JACKSON AVE

918 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PHAMChnstopher	Haines Company, Inc.

921 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SEMILLA Rosario	Haines Company, Inc.
1986	Bettencourt Leonard	Pacific Bell
1985	BETTENCOURT LEONARD	Pacific Bell
1980	Bettencourt Leonard	Pacific Telephone
1975	WILLIAMS DEWITT	Pacific Telephone
1963	Gough Ralph	Pacific Telephone

S Jackson Ave

930 S Jackson Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HERNANDEZ PAINTING	EDR Digital Archive

S JACKSON AVE

930 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARTINEZ Gabriel	Haines Company, Inc.
	HERNANDEZ Gabfiel	Haines Company, Inc.
1986	Arrieta Phillip	Pacific Bell
1985	ARRIETA PHILLIP	Pacific Bell
1963	Houchin Vincent V	Pacific Telephone

935 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RAC 1 Lt S Felix	Haines Company, Inc.
1975	SAVELLE JOHN	Pacific Telephone

FINDINGS

940 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o SILVA Joseph	Haines Company, Inc.

947 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e GORMANBil	Haines Company, Inc.
1986	Bettencourt Dan	Pacific Bell
1980	Agboyani Robt	Pacific Telephone
1975	AGBOYANI ROBT	Pacific Telephone

952 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CRUZTheodore	Haines Company, Inc.
1991	Cruz Theodore	PACIFIC BELL WHITE PAGES
	CRUZ THEODORE	PACIFIC BELL WHITE PAGES
1986	Cruz Theodore	Pacific Bell
1985	CRUZ THEODORE	Pacific Bell
1980	Crux Theodore	Pacific Telephone
1975	CRUZ THEODORE	Pacific Telephone
1963	Turner Lester L	Pacific Telephone

961 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	9 MENDOZATodbio	Haines Company, Inc.
1985	LAMBERT JETAUN	Pacific Bell
	MILLER ELROY	Pacific Bell
1975	MILLER EIROY	Pacific Telephone
1963	Coates Shirley A	Pacific Telephone
	Coates Walter E	Pacific Telephone

964 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CALDERA Nicolas	Haines Company, Inc.
1991	CALDERA N FICOHOLAS	PACIFIC BELL WHITE PAGES
	Caldera NFicoholas	PACIFIC BELL WHITE PAGES
1986	Caldera Nichoholas	Pacific Bell
1985	CALDERA NICOHOLAS	Pacific Bell
1980	Caldcra Nichoholas	Pacific Telephone

FINDINGS

976 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TERRAZAS Arturo	Haines Company, Inc.

S Jackson Ave

977 S Jackson Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROSA SHU	EDR Digital Archive

S JACKSON AVE

977 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FLORES Nathan	Haines Company, Inc.

988 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NOVOTNY Nadine	Haines Company, Inc.
1985	RUSHING GAY & RITA	Pacific Bell
1975	NOVOTNY NADINE K	Pacific Telephone
1963	Novotny Nadine	Pacific Telephone
	Novotny Richard	Pacific Telephone

1002 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESPARZA Aur Oli	Haines Company, Inc.
1986	Esparza J	Pacific Bell

1016 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	s MAGOVE Dolores	Haines Company, Inc.

1034 S JACKSON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOPEZ Nicolas	Haines Company, Inc.
1975	MONTGOMERY ROBERT	Pacific Telephone

FINDINGS

SAMOA WAY

2304 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BAUTISTADaern	Haines Company, Inc.
2000	BAUTISTA Darwin	Haines & Company
1975	Brillon Ramond	Pacific Telephone
	BRILLON RAYMOND	Pacific Telephone
1970	Brillon Ramon	R. L. Polk & Co.
1966	BRILLON RAMON	R. L. Polk & Co.

2305 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BERMEA ALFRED	Pacific Telephone

2308 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BERMEAAlfred	Haines Company, Inc.
2000	BERMEA Alfred	Haines & Company
1996	Bermea Alfred	Pacific Bell
1991	BERMEA ALFRED	PACIFIC BELL WHITE PAGES
	Bermea Alfred	PACIFIC BELL WHITE PAGES
1986	Bermea Alfred	Pacific Bell
1985	BERMEA ALFRED	Pacific Bell
1980	Bermea Alfred	Pacific Telephone
1975	Bermea Alf	Pacific Telephone
1970	Bermea Alf	R. L. Polk & Co.
1966	BERMEA ALF	R. L. Polk & Co.

2311 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CAJESTeoil	Haines Company, Inc.
2000	AGOT Reinano C	Haines & Company
	CAJES Susana	Haines & Company
	CAJES Teofilo	Haines & Company
1975	Ruiz Antonio	Pacific Telephone
1970	Ruiz Antonio	R. L. Polk & Co.
1966	RUIZ ANTONIO	R. L. Polk & Co.

FINDINGS

2312 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MENDOZAJ	Haines Company, Inc.
2000	MENDOZA J	Haines & Company
1996	Mendoza Fortino	Pacific Bell
	Mendoza J	Pacific Bell
1975	Mendoza Tino	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2317 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALVA Ruben	Haines Company, Inc.
2000	ALVA Ruben	Haines & Company
1996	Alva Ruben	Pacific Bell
1991	ALVA RUBEN	PACIFIC BELL WHITE PAGES
	Alva Ruben	PACIFIC BELL WHITE PAGES
1986	Alva Ruben	Pacific Bell
1985	ALVA RUBEN	Pacific Bell
1980	Alva Ruben	Pacific Telephone
1975	Alexander Willie	Pacific Telephone
1970	Wonch Wm R	R. L. Polk & Co.
1966	CLEVENGER BARTH E	R. L. Polk & Co.

2318 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BELTRAN R	PACIFIC BELL WHITE PAGES

2325 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BARRERA Hope	Haines Company, Inc.
	AMEZQUITAA 1ber:	Haines Company, Inc.
2000	DELGADILLO Gerardo	Haines & Company
	AMEZQUITA Albert	Haines & Company
1985	AMEZQUITA ALBERT	Pacific Bell
1980	Amezquita Albert	Pacific Telephone
1975	Carroll Diana L	Pacific Telephone
1970	Mangus Chester L	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

FINDINGS

2331 SAMOA WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BRACEDavid	Haines Company, Inc.
2000	BRACE David L	Haines & Company
1975	Loose Tim	Pacific Telephone
1970	Hubert Charles A	R. L. Polk & Co.
1966	MERRILL DONALD L	R. L. Polk & Co.

Sleepy Hollow Ln

2350 Sleepy Hollow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	JOSE ANDRADE	EDR Digital Archive

SLEEPY HOLLOW LN

2350 SLEEPY HOLLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ZAVALA Antonio	Haines Company, Inc.
2000	GONZALES Robertino	Haines & Company
	GUNDEL Aili	Haines & Company
1996	Gonzales Robertino	Pacific Bell
1986	Gonzalez Robertino R	Pacific Bell
1985	GONZALEZ ROBERTINO R	Pacific Bell
1975	JONES CLINTON W	Pacific Telephone
	Piaziano Jane	Pacific Telephone
1970	Kroeher Henry	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

2364 SLEEPY HOLLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Quoc	Haines Company, Inc.
2000	TRAN Peter	Haines & Company
1985	VILLALOVOS L	Pacific Bell
1980	Villalovos L	Pacific Telephone
1975	AROCHIO LUIS	Pacific Telephone
	Salvetierra Juan	Pacific Telephone
1970	Wiley Robt	R. L. Polk & Co.
1966	HARRIS IRA C	R. L. Polk & Co.
1963	Winters Betty	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Winters Barbara	Pacific Telephone

2376 SLEEPY HOLLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GARCIA Pedro	Haines Company, Inc.
	RODRIGUEZ Rafael	Haines Company, Inc.
2000	GARCIA Pedro	Haines & Company
1975	Castillo Concepcion A	Pacific Telephone
1970	Castillo Concepcion A	R. L. Polk & Co.
1966	DE LA ROSA ENCARNCION	R. L. Polk & Co.
1963	Lumpkin Jesse L	Pacific Telephone

2386 SLEEPY HOLLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESQUIVEL Daniel	Haines Company, Inc.
2000	LY Sanson	Haines & Company
1996	Kuang Wayne W	Pacific Bell
1991	NGUYEN SON	PACIFIC BELL WHITE PAGES
1986	La Ja Y	Pacific Bell
	am Jay	Pacific Bell
1985	LAM JAY	Pacific Bell
1980	Lam Chay	Pacific Telephone
1975	ANCIRA SANTIAGO	Pacific Telephone
	ANCIRA CONSUELO	Pacific Telephone
	ANCIRA JIMMY	Pacific Telephone
	Ancira Santiago	Pacific Telephone
1970	Ancira Santiago	R. L. Polk & Co.
1966	ANCIRA SANTIAGO	R. L. Polk & Co.
1963	Residence	Pacific Telephone
	Amyx Bob	Pacific Telephone
	Ancira Consuelo	Pacific Telephone
	Amyx Bob	Pacific Telephone

2387 SLEEPY HOLLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SALINAS Robert	Haines Company, Inc.
2000	SALINAS Robert	Haines & Company
	SANCHEZ Claudia	Haines & Company
1980	Salinas Robert	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Salinas Josephine Mrs	Pacific Telephone
	SALINAS JOSEFINA	Pacific Telephone
1970	Salinas Josephine Mrs	R. L. Polk & Co.

STARY RD

2411 STARY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Esparza Andrew Navarro	Pacific Telephone

STORY RD

2195 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	Battery X Change	Pacific Bell
	L & D Service Station	Pacific Bell
	San Jose Battery Exchange	Pacific Bell
	S J Battery X Change	Pacific Bell
	Battery Exchange	Pacific Bell
1985	SAN JOSE BATTERY EXCHANGE	Pacific Bell
	L & D SERVICE STATION	Pacific Bell
	BATTERY X-CHANGE	Pacific Bell
	BATTERY EXCHANGE	Pacific Bell
1980	STAR & BAR STNS	Pacific Telephone
1975	Nunez Dairy Drive In	Pacific Telephone
	Star & Bar Service Station	Pacific Telephone
	STAR & BAR STNS	Pacific Telephone
1970	Star & Bar Service Station	R. L. Polk & Co.
1966	STAR & BAR SERVICE STATION	R. L. Polk & Co.

2205 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

2230 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	MARTINEZ Javier	Haines & Company

FINDINGS

Story Rd

2231 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAGIOS FLOWERS & GIFTS	EDR Digital Archive
2010	DAGIOS FLOWERS & GIFTS	EDR Digital Archive

STORY RD

2231 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DAGIOS FLOWERS & GIFTS	Haines Company, Inc. Haines Company, Inc.
2000	AZTECA TRAVELA SERVICE DAGIOS FLOWERS & GIFT	Haines & Company Haines & Company
1996	AZTECA TRAVEL & SERVICE DAGIOS FLOWERS & GIFTS	Pacific Bell Pacific Bell
1991	DAGIO S FLOWERS & GIFTS Dagios Flowers & Gifts	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Century Dagios Flowers & Gifts	Pacific Bell Pacific Bell
1985	CENTURY 21 CENTURY21D & A REALTY INC DA REALTORS DAGIO S FLOWERS & GIFTS	Pacific Bell Pacific Bell Pacific Bell Pacific Bell
1980	Century Century D & A Realtors D & A Realtors O & A Realtors	Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone
1975	Cameo Salon Of Beauty	Pacific Telephone
1970	Cameo Salon Of Beauty	R. L. Polk & Co.

Story Rd

2233 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AZTECA TRAVEL & SERVICE	EDR Digital Archive
2010	AZTECA TRAVEL & SERVICE MITCHELL BAYARDO L & M TAX SE	EDR Digital Archive EDR Digital Archive

FINDINGS

STORY RD

2233 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AZTECATRAVEL	Haines Company, Inc.
	AZTECATRAVEL& SERVICE	Haines Company, Inc. Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Action Realty	Pacific Telephone
	ACTION REALTY	Pacific Telephone
1970	Action Associates Realtors	R. L. Polk & Co.

Story Rd

2235 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BELLA IMAGEN BEAUTY SALON	EDR Digital Archive
	JALENE PERFUMES & JEWELRY	EDR Digital Archive
2010	ALVAREZ & ALVAREZ REALTY	EDR Digital Archive

STORY RD

2235 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALVAREZ REALTY	Haines Company, Inc.
	ALVAREZ	Haines Company, Inc.
2000	ALVAREZ & ALVAREZ REALTY CASA PROPIA REAL ESTATE INC	Haines & Company
1996	ALVAREZ & ALVAREZ REALTY	Pacific Bell
1991	CENTURY	PACIFIC BELL WHITE PAGES
	CE N TURY 21	PACIFIC BELL WHITE PAGES
	CENTURY	PACIFIC BELL WHITE PAGES
	ADVANTAGE REALTY	PACIFIC BELL WHITE PAGES
	Advantage Realty	PACIFIC BELL WHITE PAGES
	Century	PACIFIC BELL WHITE PAGES
	CENTURY 21	PACIFIC BELL WHITE PAGES
	REALTY	PACIFIC BELL WHITE PAGES
	Century	PACIFIC BELL WHITE PAGES
1986	MONTEZ GLASS CO	Pacific Bell
1985	MONTEZ GLASS CO	Pacific Bell
1980	M	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Starlite Meat Market	Pacific Telephone
1970	Starlite Meat Market	R. L. Polk & Co.

2237 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEEAS INC	Haines & Company
1996	DOS HERMANOS	Pacific Bell
	LEEAS PRODUCTS	Pacific Bell

Story Rd

2239 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEEAS INC	EDR Digital Archive
	ARGUMAS FASHION	EDR Digital Archive
	LA ESMERALDA JOYERIA	EDR Digital Archive
2010	LA ESMERALDA JOYERIA	EDR Digital Archive
	EL KORITA JOYERIA Y PERFUMERIA	EDR Digital Archive
	LEEAS INC	EDR Digital Archive
	DM MICROELECTRONICS	EDR Digital Archive
	BELLA IMAGEN BEAUTY SALON	EDR Digital Archive
	COMPUMUNDO	EDR Digital Archive

STORY RD

2239 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MICROELECTRONIC	Haines Company, Inc.
	EL KORr TA JOYERIA	Haines Company, Inc.
	YPERFUMERIA	Haines Company, Inc.
	LEEASINC	Haines Company, Inc.
	AMERICA CREDIT	Haines Company, Inc.
	NETWORK	Haines Company, Inc.
2000	VIDEO STAR	Haines & Company
1996	VIDEO STAR	Pacific Bell
1991	New Video Town III	PACIFIC BELL WHITE PAGES
	SAN JOSE TV VIDEO & STEREO	PACIFIC BELL WHITE PAGES
	NEW VIDEO TOWN III	PACIFIC BELL WHITE PAGES
	S AN JOS E TV VIDE O & S TE RE O	PACIFIC BELL WHITE PAGES
1986	KRAGEN AUTO PARTS	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KRAGEN AUTO SUPPLY	Pacific Bell
1980	KRAGEN AUTO SUPPLY	Pacific Telephone
1975	KRAGEN AUTO SUPPLY	Pacific Telephone
	Kragen Auto Supply	Pacific Telephone
1970	Kragen Auto Supply	R. L. Polk & Co.

2240 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Pyramid Homes Sales Office	R. L. Polk & Co.

Story Rd

2241 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STORY ROAD LIQUORS	EDR Digital Archive
2010	STORY ROAD LIQUORS	EDR Digital Archive

STORY RD

2241 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	UQUOR	Haines Company, Inc.
	STORYROAD	Haines Company, Inc.
2000	STORY ROAD LIQUOR	Haines & Company
1996	STORY ROAD LIQUOR	Pacific Bell
1991	STORY ROAD LIQUOR	PACIFIC BELL WHITE PAGES
	Story Road Liquor	PACIFIC BELL WHITE PAGES
1986	Story Road Liquor	Pacific Bell
1985	STORY ROAD LIQUOR	Pacific Bell
1980	Story Road Liquor	Pacific Telephone
	Crime Prevention	Pacific Telephone
	SAN JOSE FLORIST	Pacific Telephone
1975	Story Road Liquors	Pacific Telephone
	STORY ROAD LIQUOR	Pacific Telephone
1970	P W Liquors	R. L. Polk & Co.
1966	STORY ROAD LIQUORS	R. L. Polk & Co.

FINDINGS

2242 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

Story Rd

2244 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALFARO MARIA BEAUTY SALON	EDR Digital Archive
	FOTOGRAFIA MEDINA	EDR Digital Archive
	MARTINEZ MEDINA MANAGEMENT	EDR Digital Archive
2010	CHELYS BEAUTY SALON	EDR Digital Archive
	CHELYS BEAUTY SALON	EDR Digital Archive
	FOTOGRAFIA MEDINA	EDR Digital Archive

STORY RD

2244 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FOTOGRAFIA	Haines Company, Inc.
	MEDINA&WEDDINGS	Haines Company, Inc.
	JOYERIA MARTHA	Haines Company, Inc.
	MEDINAS	Haines Company, Inc.
	PHOTOGRAPHY	Haines Company, Inc.
	MEXI AMERICA	Haines Company, Inc.
	INSURANCE	Haines Company, Inc.
	STEPHANIES	Haines Company, Inc.
2000	BEAUTY SALON	Haines Company, Inc.
	FOTOGRAFIA MEDINA	Haines & Company
	MARTINEZ Javier	Haines & Company
1996	MEDINAS PHOTOGRAPHY	Haines & Company
	B HAMPTON PROPERTIES JOSE MEDINA	Pacific Bell
	B FOTOGRAFIA MEDINA & WEDDINGS	Pacific Bell
1986	B FOTOGRAFIA MEDINA	Pacific Bell
	Avalos Maria	Pacific Bell
1980	Garcia Bernardo	Pacific Bell
	S ONLY	Pacific Telephone
	Crime Prevention	Pacific Telephone
	SAN JOSE FLORIST	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Commnity Relations	Pacific Telephone
1975	SENINR CENTER	Pacific Telephone
	San Jose Police Department Mayfair	Pacific Telephone
	Substation	Pacific Telephone

2250 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CANALES Ana	Haines Company, Inc.
2000	CHRESTENSON Karl	Haines & Company
1975	Ryan Clay	Pacific Telephone
1970	Gula Adam	R. L. Polk & Co.

2251 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CARTER Betty	Haines & Company
1957	KAMPFEN WALTER R	Pacific Telephone

Story Rd

2258 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	HERNANDEZ MARIA D	EDR Digital Archive
	HERNANDEZ JOSE LUIS	EDR Digital Archive

STORY RD

2258 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CANALES Jose	Haines Company, Inc.
	GALERJADEARPE	Haines Company, Inc.
	FINAESTAMPA	Haines Company, Inc.
2000	VILLALTA Jose	Haines & Company
1975	Mc Donald Archie	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1963	Sweetheart Homes	Pacific Telephone
	National Homes Contractors Inc	Pacific Telephone

2259 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Coin O Wash	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Coin O Wash	R. L. Polk & Co.
1966	COIN O WASH	R. L. Polk & Co.

2260 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	GRUBA ROY R Gruba Roy r	Pacific Telephone R. L. Polk Co.

Story Rd

2261 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DISCOTECA EL INDITO	EDR Digital Archive
2010	DISCOTECA EL INDITO	EDR Digital Archive

STORY RD

2261 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DISCOTECAEL INDITO DISCOTECAEL INDITO	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.
2000	EL NUEVO RANCHO GRANDEST DISCOTECA EL INDITO	Haines & Company Haines & Company
1996	CLEANING ALTERATION SHOP	Pacific Bell
1991	CLEANING ALTERATION SHOP Cleaning Alteration Shop	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	CUSTOM CLEANERS	Pacific Bell
1985	CUSTOM CLEANERS	Pacific Bell
1970	Savon Cleaners	R. L. Polk & Co.
1966	SAVON CLEANERS	R. L. Polk & Co.

Story Rd

2263 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROSYS LACE & CRAFTS	EDR Digital Archive
2010	ROSYS LACE & CRAFTS	EDR Digital Archive

FINDINGS

STORY RD

2263 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PRess CRAFTS	Haines Company, Inc.
	ROSYS LACE	Haines Company, Inc.
2000	ROSYS LACE & CRAFTS	Haines & Company
1996	ROSYS LACE & CRAFTS	Pacific Bell
1991	East West Video Rental Shop	PACIFIC BELL WHITE PAGES
	EAST WEST VIDEO RENTAL SHOP	PACIFIC BELL WHITE PAGES
1986	East West Video Rental Shop	Pacific Bell
1985	EAST WEST VIDEO RENTAL SHOP	Pacific Bell
1980	GOLDEN STATE MORTGAGE	Pacific Telephone
1975	EDIE S FACTORY OUTLET	Pacific Telephone
	Edies Factory Outlet	Pacific Telephone

2264 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TORRES Jesus	Haines Company, Inc.
2000	MARTINEZ Patsy	Haines & Company
1975	Ellis Jack	Pacific Telephone
1970	Villa Louis	R. L. Polk & Co.

Story Rd

2267 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HAIR DESIGN & NAILS	EDR Digital Archive
2010	HAIR DESIGN & NAILS	EDR Digital Archive

STORY RD

2267 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HAIR DESIGN NAIL	Haines Company, Inc.
2000	MULLINIX Michael	Haines & Company
	HAIR DESIGN NAIL	Haines & Company
1996	HAIR DESIGN NAIL	Pacific Bell
1991	CASTILLO FRANK DDS	PACIFIC BELL WHITE PAGES
	CARE DENTAL CENTER	PACIFIC BELL WHITE PAGES
	Castillo Frank DDS	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Care Dental Center	PACIFIC BELL WHITE PAGES
1986	Cascili Frank DDS	Pacific Bell
	Care Dental Center	Pacific Bell
1985	CARE DENTAL CENTER	Pacific Bell
1975	Seven Eleven Food Stores	Pacific Telephone
1970	Speedee Seven Eleven Stores	R. L. Polk & Co.

Story Rd

2269 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FERNANDEZ BAKERY	EDR Digital Archive
2010	FERNANDEZ BAKERY	EDR Digital Archive

STORY RD

2269 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FERNANDEZ BAKERY	Haines Company, Inc. Haines Company, Inc.
2000	FERNANDEZ BAKERY	Haines & Company
1996	FERNANDEZ BAKERY	Pacific Bell
1991	Fesh Donut House	PACIFIC BELL WHITE PAGES
	Fresh Choice Restaurant	PACIFIC BELL WHITE PAGES
	FESH DONUT HOUSE	PACIFIC BELL WHITE PAGES
1985	SAVINGS & LOAN HOME LOAN COUNSELING CENTER	Pacific Bell
1980	Community Home Loan Counseling Center	Pacific Telephone

2270 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	CHENG JOE NURSERY	Pacific Bell
1991	Cheng Joe Nursery	PACIFIC BELL WHITE PAGES
	CHENG JOE NURSERY	PACIFIC BELL WHITE PAGES

FINDINGS

Story Rd

2278 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SBK SERVICE & COMMUNICATION	EDR Digital Archive
2010	VONG ZENH	EDR Digital Archive
	SBK SERVICE & COMMUNICATION	EDR Digital Archive

STORY RD

2278 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SBKSERVICE	Haines Company, Inc.
2000	TRUONG Ho	Haines & Company
	S B K SERVICE	Haines & Company
1996	SB K SERVICE	Pacific Bell
1991	IDEAL SALON FOR YOU THE	PACIFIC BELL WHITE PAGES
	Ideal Salon For You The	PACIFIC BELL WHITE PAGES
1986	IDEAL SALON FOR YOU THE	Pacific Bell
1985	DEAL SALON FOR YOU THE	Pacific Bell
1975	Universal Brokers	Pacific Telephone
	UNIVERSAL BROKERS J I	Pacific Telephone
	UNIVERSAL BROKERS	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

2286 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEE Myungho	Haines & Company

Story Rd

2288 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PLANETARIO TRAVEL & TOURS INC	EDR Digital Archive
2010	PLANETARIO TRAVEL & TOURS INC	EDR Digital Archive

STORY RD

2288 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OASISINSURANCE	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OASIS INSURANCE	Haines Company, Inc.
	PLANETARIO	Haines Company, Inc.
	TRAVEL&TOURS INC	Haines Company, Inc.
2000	OASIS INSURANCE SERV	Haines & Company
	PLANETARIO TRAVEL & TOURS INC	Haines & Company
1996	PLANET TRAVEL	Pacific Bell
1991	NAILS AH SALON	PACIFIC BELL WHITE PAGES
	Nails AH Salon	PACIFIC BELL WHITE PAGES
1986	Red Carpet	Pacific Bell
	Red Carpet	Pacific Bell
1985	RED CARPET	Pacific Bell
	RED CARPET SALES OFFICES	Pacific Bell
1980	Rede Carpet	Pacific Telephone

Story Rd

2290 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Q B STYLING	EDR Digital Archive
	NAIL ALL	EDR Digital Archive

STORY RD

2290 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HAIRSTYLING	Haines Company, Inc.
2000	HAIR STYLING	Haines & Company
1996	HAIR STYLING	Pacific Bell
1991	NAIL ALL	PACIFIC BELL WHITE PAGES
	Nail All	PACIFIC BELL WHITE PAGES
1986	San Jose	Pacific Bell
	Transamerica Financial Services	Pacific Bell
1985	TRANSAMERICA FINANCIAL SERVICES MILPITAS	Pacific Bell

Story Rd

2294 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EL GRULLENSE	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EL GRULLENSE	EDR Digital Archive

STORY RD

2294 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ELGRULL	Haines Company, Inc.
2000	GRULLENSE	Haines & Company
1996	EL POLLO RICO NUMBER ONE	Pacific Bell
1991	E L POLLO RICO N UMBE R ON E	PACIFIC BELL WHITE PAGES
	EL POLLO RICO NUMBER ONE	PACIFIC BELL WHITE PAGES
1986	EL POLLO RICO	Pacific Bell
1985	EL POLLO RICO	Pacific Bell
1980	PJs	Pacific Telephone

Story Rd

2295 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PRECISION TUNE AUTO CARE	EDR Digital Archive
2010	PRECISION TUNE AUTO CARE	EDR Digital Archive

STORY RD

2295 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PRECISION TUNE	Haines Company, Inc.
	AUTO CARE	Haines Company, Inc.
2000	PRECISION TUNE AUTO CARE	Haines & Company
	PRECISION TUNE AUTO CARE	Haines & Company
	SHORE Stan	Haines & Company
1996	ACCUTUNE & BRAKE	Pacific Bell
1991	ACCUTUt	PACIFIC BELL WHITE PAGES
	ACCUTUTI N E &	PACIFIC BELL WHITE PAGES
1986	ACC U TUNE CAR CARE	Pacific Bell
	Accutune & Brake	Pacific Bell
1985	ACC-U-TUNE CAR CARE	Pacific Bell
	ACCUTUNE CAR CARE	Pacific Bell
1980	Furniture Station	Pacific Telephone
1975	Browns Texaco	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BROWN S TEXACO SERVICE	Pacific Telephone
	U-HAUL CO	Pacific Telephone
1970	Texaco Inc	R. L. Polk & Co.
1966	DANS TEXACO SERVICE	R. L. Polk & Co.
1963	Dans Texaco Service	Pacific Telephone
	Tetz Dan Dans Texaco Serv	Pacific Telephone

Story Rd

2298 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JACKS LIQUOR	EDR Digital Archive
2010	JACKS LIQUOR	EDR Digital Archive
	JACKS CHECK CASHING	EDR Digital Archive

STORY RD

2298 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JACKS CHECK CASHING	Haines Company, Inc.
	JACKS LIQUORS	Haines Company, Inc.
2000	JACKS CHECK CASHING	Haines & Company
	JACK S LIQUORS	Haines & Company
1996	JACKS LIQUORS	Pacific Bell
	JACKS CHECK CASHING	Pacific Bell
1991	JACK S LIQUORS	PACIFIC BELL WHITE PAGES
	JACK S CHECK CASHING	PACIFIC BELL WHITE PAGES
	Jacks Check Cashing	PACIFIC BELL WHITE PAGES
	Jacks Liquors	PACIFIC BELL WHITE PAGES
1986	Jacks Liquors	Pacific Bell
1985	JACK S LIQUORS	Pacific Bell
1980	Jacks Liquors	Pacific Telephone

2302 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WILDE WILBUR R	Pacific Telephone
	Wilde Wilbur r	R. L. Polk Co.

FINDINGS

Story Rd

2335 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ELVIAS SALON LLC	EDR Digital Archive
	SEAL TIGHT ROOFING	EDR Digital Archive
2010	SEAL TIGHT ROOFING	EDR Digital Archive

STORY RD

2335 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALVAREZ Gluoa	Haines Company, Inc.
2000	TRUONG Tony	Haines & Company
1986	Pedroza Roy	Pacific Bell
1985	PATINO EDWARD JOHN	Pacific Bell
1980	Patino Edward John	Pacific Telephone
1975	Goode Maude	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	LEBSCH FRED W	R. L. Polk & Co.

Story Rd

2342 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KENTUCKY FRIED CHICKEN	EDR Digital Archive

STORY RD

2342 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KFC	Haines Company, Inc.
2000	KENTUCKY FRIED CHKN	Haines & Company
1996	KENTUCKY FRIED CHICKEN	Pacific Bell
1991	KEOSER RD & BLOSSOM HILL RD	PACIFIC BELL WHITE PAGES
	COLONEL SANDERS KENTUCKY FRIED CHICKEN	PACIFIC BELL WHITE PAGES
	Keoser Rd & Blossom Hill Rd	PACIFIC BELL WHITE PAGES
	Colonel Sanders Kentucky Fried Chicken	PACIFIC BELL WHITE PAGES
1986	Colonel Sanders Kentucky Fried Chicken	Pacific Bell
	KENTUCKY FRIED CHICKEN	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KENTUCKY FRIED CHICKEN	Pacific Bell
	COLONEL SANDERS KENTUCKY FRIED CHICKEN	Pacific Bell
1980	KENTUCKY FRIED CHICKEN TAKE HOME	Pacific Telephone
	Colonel Sanders Kentucky Fried Chicken	Pacific Telephone
1975	KOOSER RD & BLOSSM HI RD	Pacific Telephone
	COLONEL SANDERS KENTUCKY FRIED CHICKEN	Pacific Telephone
	Chicken	Pacific Telephone
	Colonel Sanders Kentucky Fried	Pacific Telephone
1970	Kentucky Fried Chicken	R. L. Polk & Co.

Story Rd

2345 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SKIN CARE	EDR Digital Archive

STORY RD

2345 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GALLO VAelka	Haines Company, Inc.
2000	ABE Nicholas	Haines & Company
1975	Barraza Antonia	Pacific Telephone
1970	Ortega Manuel	R. L. Polk & Co.
1966	WISEMAN WM E	R. L. Polk & Co.

2357 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	VELEZ Joe	Haines & Company
1986	Velez Joe	Pacific Bell
1985	VELEZ JOE	Pacific Bell
1975	Velez Joe R	Pacific Telephone
	VELEZ JOE	Pacific Telephone
1970	Velez Joe R	R. L. Polk & Co.
1963	ATKINSON WALLY realtor & imports	Pacific Telephone
	Atkinson Wallis H	Pacific Telephone

FINDINGS

2367 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GUERRERO Jose	Haines Company, Inc.
2000	GUERRERO Jose	Haines & Company
1975	Shaw Cora M Mrs	Pacific Telephone
1970	King Charles L	R. L. Polk & Co.
1966	KING CHARLES L	R. L. Polk & Co.
1963	Morrow Nell	Pacific Telephone

2377 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e DOANTam	Haines Company, Inc.
2000	DOAN Tam	Haines & Company
1996	Doan C T	Pacific Bell
1980	Hogg Archie E	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Duran Danl A	R. L. Polk & Co.
1966	DURAN DANL A	R. L. Polk & Co.

2384 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PODLONE Michael	Haines & Company

2388 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SANCHEZ DOLORE\$ in S AN CHE Z DOLORE\$ IN	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

Story Rd

2389 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	Q & H CONSTRUCTION	EDR Digital Archive
2010	Q & H CONSTRUCTION	EDR Digital Archive

STORY RD

2389 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YO SOY LA LUZ Flomnnno	Haines Company, Inc. Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a HERNANDEZ	Haines Company, Inc.
2000	ARAGON Juan	Haines & Company
1991	Ameri Mac STOP Financial Services	PACIFIC BELL WHITE PAGES
	AMERI MAC S TOP FINANCIAL SERVICES	PACIFIC BELL WHITE PAGES
1986	SANCHEZ DOLORES ins	Pacific Bell
1985	NATIONAL INDEPENDENT REALTY	Pacific Bell
	SANCHEZ DOLORES INS	Pacific Bell
1975	MANCINL GABE	Pacific Telephone
	Wagonseller Robt J	Pacific Telephone
1970	Medeiros Hironidino S	R. L. Polk & Co.
1966	MEDEIROS HIRONIDINO	R. L. Polk & Co.
1963	Medeiros Hironidino	Pacific Telephone
	Medeiros Lucy	Pacific Telephone

2398 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1980	Mr Katos International Hair Design	Pacific Telephone

2399 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LICURSI Jack	Haines Company, Inc.
2000	LICURSI Jack	Haines & Company
1975	Licursi Jack S	Pacific Telephone
1970	Licursi Jack S	R. L. Polk & Co.
1966	LICURSI JACK S	R. L. Polk & Co.
1963	Licursi J S	Pacific Telephone

Story Rd

2411 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STORY ALTERATION	EDR Digital Archive
2010	STORY ALTERATION	EDR Digital Archive

FINDINGS

STORY RD

2411 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TRAN Tho	Haines Company, Inc.
2000	HO Kha Huu	Haines & Company
	TRAN Tho	Haines & Company
	DO Khuyen	Haines & Company
1996	Esparza Andrew Navarro	Pacific Bell
1991	ESPARA ANDREW NAVARRO	PACIFIC BELL WHITE PAGES
	Espara Andrew Navarro	PACIFIC BELL WHITE PAGES
1986	Esparza Andrew Navarro	Pacific Bell
1985	ESPARRA ANDREW NAVARRO	Pacific Bell
1975	Esparza A N	Pacific Telephone
	ESPARZA ANDREW NAVARRO	Pacific Telephone
1970	Eaparza Andrew	R. L. Polk & Co.
1966	ESPARZA ANDREW	R. L. Polk & Co.
1963	Esparza Andrew Navarro	Pacific Telephone

2421 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MENDIOLAJuana	Haines Company, Inc.
2000	GERMAN Gustavo	Haines & Company
1975	Thompson Viola	Pacific Telephone
1970	Matson Robt	R. L. Polk & Co.
1966	EARNEST HAROLD R	R. L. Polk & Co.
1963	Hester Chas R	Pacific Telephone

2431 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MAI Roanh	Haines Company, Inc.
	SALAZAR Jorge	Haines Company, Inc.
2000	MAI Roanh	Haines & Company
	VALERIO Saelzar D	Haines & Company
1996	Valerio Salazar Daniel	Pacific Bell
1991	DAVIS JOHN H	PACIFIC BELL WHITE PAGES
	Davis John H	PACIFIC BELL WHITE PAGES
1986	Davis John H	Pacific Bell
1985	DAVIS JOHN H	Pacific Bell
1980	Davis Joltn H	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DAVIS JOHN H	Pacific Telephone
	Davis John H	Pacific Telephone
1970	Davis John H	R. L. Polk & Co.
1966	DAVIS JOHN H	R. L. Polk & Co.

2443 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Lam	Haines Company, Inc.
2000	VETAR Jesus M	Haines & Company
	VALTIERRA Victoria	Haines & Company
	ROMERO Frances	Haines & Company
1985	VALTIERRA IGNACIO M	Pacific Bell
	VALTIERRA IGNACIO M	Pacific Bell
1975	VALTLERRA RAFAEL	Pacific Telephone
	Valtierra Ignacio Jr	Pacific Telephone
1970	Valtierra Ignacio	R. L. Polk & Co.
1966	ROMERO RAMON	R. L. Polk & Co.

Story Rd

2448 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SAN JOSE FOOTHILL FAM CL	EDR Digital Archive
2010	SAN JOSE FOOTHILL FAM CL	EDR Digital Archive
	MY ANH TRAVEL	EDR Digital Archive
	CURIEL PABLO INSURANCE AGENCY	EDR Digital Archive
	SECOND CHANCE YOUTH MINISTRIES	EDR Digital Archive

STORY RD

2448 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FOOTHILLS FMLY	Haines Company, Inc.
	INTL CHIROPRACTIC	Haines Company, Inc.
	MYANHTRAVEL	Haines Company, Inc.
	PODLONE MICHAEL	Haines Company, Inc.
	SANJSE FTHLL	Haines Company, Inc.
	FMLY CMTY CLNC	Haines Company, Inc.
	TNT NETWORK	Haines Company, Inc.
2000	SECOND CHANCE YOUTH MINISTRIES	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SANJSE FOOHLS CLNC	Haines & Company
	PODLONE D MICHL MD	Haines & Company
	OMEGA SPRTS REHBLTN	Haines & Company
	MEDICAL HELPNET COM	Haines & Company
	HENRY NAILS	Haines & Company
	FOOTHILLS FMLY MDCL	Haines & Company
	FILIPINO YOUTH COALITION INC	Haines & Company
1996	D HENRY NAILS	Pacific Bell
	OMEGA SPORTS REHABILITATION INC	Pacific Bell
	SAN JOSE FOOTHILLS FAMILY MEDICAL CLINIC	Pacific Bell
1991	TEN TOP NAIL	PACIFIC BELL WHITE PAGES
	ALUM ROCK REALTY	PACIFIC BELL WHITE PAGES
	FOOTHILLS FAMILY MEDICAL CLINIC	PACIFIC BELL WHITE PAGES
	M G FINANCIAL SERVICE	PACIFIC BELL WHITE PAGES
	PODLONE D MICHAEL MD SAI JOSE EOOHILLS IAINILY MEDICAL CLINIC	PACIFIC BELL WHITE PAGES
	S DOE FOTILS	PACIFIC BELL WHITE PAGES
	Alum Rock Realty	PACIFIC BELL WHITE PAGES
	Foothills Family Medical Clinic	PACIFIC BELL WHITE PAGES
	M G Financial Service	PACIFIC BELL WHITE PAGES
	Podlone D Michael MD Sai Jose eoothills lainily Medical Clinic	PACIFIC BELL WHITE PAGES
	San Jose Foothills Family Medical Clinic	PACIFIC BELL WHITE PAGES
	Ten Top Nail	PACIFIC BELL WHITE PAGES
	1986	Be Safe Security & Patrol Service
Cuatrosonic Video Communication Electronics		Pacific Bell
Foothills Family Medical Clinic		Pacific Bell
Hylad Enterprises Of California Inc		Pacific Bell
Jafra Cosmetics		Pacific Bell
Podlone D Michael MD San Jose Foothills Family Medical Clinic		Pacific Bell
SAN JOSE FOOTHILLS FAMILY MEDICAL CLINIC		Pacific Bell
1985	HYLAD ENTERPRISES OF CALIFORNIA INC	Pacific Bell

FINDINGS

Story Rd

2454 Story Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STORY DENTAL HEALTH CENTER	EDR Digital Archive
2010	STORY DENTAL HEALTH CENTER	EDR Digital Archive

STORY RD

2454 STORY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JAIN DEEPIKA D O S	Haines Company, Inc.
	STORYDENTAL	Haines Company, Inc.
	HEALTH CTR	Haines Company, Inc.
2000	PARKANSKY M I DDS	Haines & Company
	STORY DENTL HLTH CT	Haines & Company
1996	PARKANSKY MICHAEL I	Pacific Bell
	STORY DENTAL HEALTH CENTER	Pacific Bell
1991	Parkansky Michael I DDS	PACIFIC BELL WHITE PAGES
	Story Dental Health Center	PACIFIC BELL WHITE PAGES
	PARKANSKY MICHAEL I DDS	PACIFIC BELL WHITE PAGES
	STORY DENTAL HEALTH CENTER	PACIFIC BELL WHITE PAGES
1986	Parkansky Michael I DDS	Pacific Bell
	Story Dental Health Center	Pacific Bell
1985	PARKANSKY MICHAEL I DDS	Pacific Bell
	STORY DENTAL HEALTH CENTER	Pacific Bell
1980	Copy Quality	Pacific Telephone
	DRYER	Pacific Telephone
	Eagle Maintenance	Pacific Telephone
	East Valley Office	Pacific Telephone
	Transamerica Title Insurance Co	Pacific Telephone
1975	East Ridge Associates real eat	Pacific Telephone
	EAST RIDGE REALTY	Pacific Telephone
1970	East Ridge Associates	R. L. Polk & Co.
1963	Village Realty	Pacific Telephone

FINDINGS

TALLA AASSEE DR

1191 TALLA AASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Amutan Teofilo M	Pacific Bell

TALLAHASSEE DR

1154 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GONZALEZ Jose	Haines Company, Inc.
2000	GONZALEZ Josa	Haines & Company
1996	Pineda Maria S	Pacific Bell
1985	TOBIN VIRGIL	Pacific Bell
1980	Tobin Virgil	Pacific Telephone
1975	TOBIN VIRGIL	Pacific Telephone
	Tobin Virgil J	Pacific Telephone

1155 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	UVALLES Peter	Haines Company, Inc.
	ROJAS Ralph	Haines Company, Inc.
2000	ROJAS Ralph	Haines & Company
1975	WILLIAMS LEONARD	Pacific Telephone
	Williams Leonard	Pacific Telephone
1970	Blaine Edw A	R. L. Polk & Co.

1162 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LAZCAND Luis	Haines Company, Inc.
2000	MENOEZ Adrian Cortez	Haines & Company
	LAZCANO Jose	Haines & Company
1980	Owens Wilber	Pacific Telephone
1975	HUNTER JODIE J	Pacific Telephone
	Hunter Jody J	Pacific Telephone
1970	Ogilvie Gary J	R. L. Polk & Co.

1163 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CARRASCO Fidel	Haines Company, Inc.
2000	DURHAM Benjamin	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Durham Benj	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

1164 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Tobin Virgil J	R. L. Polk & Co.

1170 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ROSAS Rosa	Haines Company, Inc.
2000	ROSAS Alfredo	Haines & Company
1986	Savali Talavou L	Pacific Bell
1985	SAVALI TALAVOU L	Pacific Bell
1980	Savali Talavou L	Pacific Telephone
1975	Marino Cruz D	Pacific Telephone
1970	Moreno Cruz D	R. L. Polk & Co.

Tallahassee Dr

1171 Tallahassee Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	PASSION PARTIES	EDR Digital Archive

TALLAHASSEE DR

1171 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CRUZJose	Haines Company, Inc.
2000	VILLALOBOS Javier	Haines & Company
1986	Cox Almeda	Pacific Bell
1980	Watson Christine	Pacific Telephone
	Watson Henry Jr	Pacific Telephone
1975	Connery Edw L	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

Tallahassee Dr

1179 Tallahassee Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SANDRA TORRES	EDR Digital Archive

FINDINGS

TALLAHASSEE DR

1179 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TORRES Jesus	Haines Company, Inc.
2000	TORRES Jesus	Haines & Company
1996	Torres Jesus	Pacific Bell
1991	TORRES JESUS	PACIFIC BELL WHITE PAGES
	Torres Jesus	PACIFIC BELL WHITE PAGES
1986	Torres Jesus	Pacific Bell
	rorres Jesus	Pacific Bell
1985	TORRES JESUS	Pacific Bell
1975	Jones Verlenda L	Pacific Telephone
1970	Harrington Frank R	R. L. Polk & Co.

1180 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LUCATERO Marie	Haines Company, Inc.
2000	VILLEGAS Maria	Haines & Company
1975	Harrison Ernie	Pacific Telephone
1970	No Return	R. L. Polk & Co.

1187 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VALENCIA Miguel	Haines Company, Inc.
2000	BRAJAS Andres	Haines & Company
1991	Miares Anita	PACIFIC BELL WHITE PAGES
	MIARES ANITA	PACIFIC BELL WHITE PAGES
1975	HOWARD WM J	Pacific Telephone
	Howard Wm J	Pacific Telephone
1970	Howard Wm	R. L. Polk & Co.

1188 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SAPIEN Esleban	Haines Company, Inc.
2000	SAPIEN Esteban	Haines & Company
1985	BERNAL IRMA G	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Chavarria Ismael	R. L. Polk & Co.

FINDINGS

1191 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a AMUTAN Teof Ilo M	Haines Company, Inc.
2000	AMUTAN Teofilo M	Haines & Company
1996	Amutan Teofilo M	Pacific Bell
1991	Amutan Teofilo M	PACIFIC BELL WHITE PAGES
	AMUTAN TEOFILO M	PACIFIC BELL WHITE PAGES
1985	AMUTAN TEOFILO M	Pacific Bell
1980	Amutan Teofilo MV	Pacific Telephone
1975	Amutan Marie Mrs	Pacific Telephone
1970	Amutan Marie Mrs	R. L. Polk & Co.

1196 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a WILLIAMS George	Haines Company, Inc.
	HO Lien Bach	Haines Company, Inc.
2000	WILLIAMS Phuong	Haines & Company
	NGUYEN David	Haines & Company
1996	Nguyen Narcissi	Pacific Bell
1991	Ouye Darryl	PACIFIC BELL WHITE PAGES
	B Ovalle Tony	PACIFIC BELL WHITE PAGES
	OUYE DARRYL	PACIFIC BELL WHITE PAGES
1986	Ovalle Tony	Pacific Bell
	Ovalle Nellie	Pacific Bell
1985	OVALLE TONY	Pacific Bell
	OVALLE NELLIE	Pacific Bell
1980	Ovalle Tony	Pacific Telephone
	Ovalle Nellie	Pacific Telephone
1975	OVALLE NELLIE	Pacific Telephone
	Ovalle Tony M	Pacific Telephone
1970	Esquivel Nick	R. L. Polk & Co.

1197 TALLAHASSEE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROCHA Richard	Haines Company, Inc.
2000	ROCHA Richard	Haines & Company
1980	Alves Joe T	Pacific Telephone
1975	ALVES JOE T	Pacific Telephone
	Alves Joe T	Pacific Telephone
1970	Jackson Joseph J	R. L. Polk & Co.

FINDINGS

TALLAHASSEE ST

1155 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BLAINE EDW A	R. L. Polk & Co.

1160 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.

1162 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.

1163 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	NEWHIRTER SANFORD B	R. L. Polk & Co.

1170 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	NELSON NATHL	R. L. Polk & Co.

1179 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	KNOWLTON GEO J	R. L. Polk & Co.

1180 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	HECKLEV ROY C	R. L. Polk & Co.

1187 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	TARDIF GERALD M MRS	R. L. Polk & Co.

1188 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	HOYSRADT RALPH G	R. L. Polk & Co.

1191 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	AMUTON MARIE MRS	R. L. Polk & Co.

FINDINGS

1196 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	ESQUIVEL NICK	R. L. Polk & Co.

1197 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	LABERNIK VERNON G	R. L. Polk & Co.

1201 TALLAHASSEE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	LORIMER CHARLES G	R. L. Polk & Co.

TIARA DR

2275 TIARA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SHEEL CHAS P	PACIFIC BELL WHITE PAGES

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

2305 Story Road

Address Not Identified in Research Source

2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

1002 JACKSON AVE S

Address Not Identified in Research Source

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1002 S JACKSON AVE

2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1008 DIADEM DR

2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1016 JACKSON AVE S

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1016 S JACKSON AVE

2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1020 DIADEM DR

2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1021 DIADEM DR

2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1034 JACKSON AVE S

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1034 S JACKSON AVE

2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1139 ADRIAN WAY

2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

1154 TALLAHASSEE DR

2014, 2010, 2001, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

2240 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2241 ANGIE AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2241 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2241 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2242 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2243 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2244 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2244 STORY RD	2014, 2010, 2001, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2244 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2246 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2247 ANGIE AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2249 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2249 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2250 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2251 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2252 ANGIE AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2252 Angie Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

2254 Angie Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2254 ANGIE AVE	2014, 2010, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2258 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2258 Story Rd	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2259 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2259 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2259 STORY RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2260 ANGIE AVE	2014, 2010, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2260 STORY RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2261 ANGIE AVE	2014, 2010, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2261 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2261 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2262 ANGIE AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2263 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2263 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2264 ANGIE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2264 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2267 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2267 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2269 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2269 STORY RD	2014, 2010, 2001, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2270 STORY RD	2014, 2010, 2006, 2001, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2271 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2274 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2275 TIARA DR	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2276 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2277 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2278 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2278 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2279 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2283 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2286 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2288 STORY RD	2014, 2010, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2288 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2290 ANGIE AVE	2014, 2010, 2001, 1996, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2290 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2290 Story Rd	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2292 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2293 ANGIE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2294 STORY RD	2014, 2010, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2294 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2295 AMADOR DR	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2295 ANGIE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2295 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2295 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2298 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2298 STORY RD	2014, 2010, 2001, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2302 STORY RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2303 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2304 SAMOA WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2305 SAMOA WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

2335 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2336 AMADOR CT	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2340 AMADOR CT	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2341 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2342 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2342 Story Rd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2344 AMADOR CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2345 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2345 Story Rd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2350 Sleepy Hollow Ln	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2350 SLEEPY HOLLOW LN	2014, 2010, 2001, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2355 AMADOR DR	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2356 AMADOR DR	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2357 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2364 SLEEPY HOLLOW LN	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2367 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2369 AMADOR DR	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

2370 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2376 SLEEPY HOLLOW LN	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2377 STORY RD	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2384 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2385 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2386 AMADOR DR	2014, 2010, 2001, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2386 SLEEPY HOLLOW LN	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2387 SLEEPY HOLLOW LN	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2388 STORY RD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2389 STORY RD	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2389 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2390 AMADOR DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2397 AMADOR DR	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2398 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2398 STORY RD	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2399 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2411 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

2411 STARY RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2411 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2411 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2421 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2425 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2431 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2439 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2443 STORY RD	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2448 STORY RD	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2448 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2453 AMADOR DR	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2454 STORY RD	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2454 Story Rd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
918 JACKSON AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
918 S JACKSON AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 JACKSON AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
921 S JACKSON AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
930 JACKSON AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

995 COTTON TAIL AVE

995 COTTONTAIL AVE

996 DIADEM DR

999 COTTON TAIL AVE

999 COTTONTAIL AVE

Address Not Identified in Research Source

2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX F
DATABASE REPORT

Rotten Robbie

2305 Story Road

San Jose, CA 95122

Inquiry Number: 5389283.2s

August 10, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2305 STORY ROAD
SAN JOSE, CA 95122

COORDINATES

Latitude (North): 37.3475020 - 37° 20' 51.00"
Longitude (West): 121.8326170 - 121° 49' 57.42"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 603399.0
UTM Y (Meters): 4133858.0
Elevation: 110 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640414 SAN JOSE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2305 STORY ROAD
SAN JOSE, CA 95116

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COAST OIL COMPANY	2305(2035) STORY RD	RGA LUST		TP
A2	ROTTEN ROBBIE #11	2305 STORY	RGA LUST		TP
A3	ROTTEN ROBBIE #11	2305 STORY RD	HAZNET, CERS TANKS, CERS HAZ WASTE, CERS		TP
A4	ROTTEN ROBBIE	2305 STORY RD.	RGA LUST		TP
A5	ROTTON ROBBIE #11	2305 STORY RD	UST		TP
A6	2305 STORYNA SJNA RR	2305 STORY	FINDS		TP
A7	ROTTEN ROBBIE SERVIC	2305 STORY ROAD	FINDS		TP
A8	ROTTEN ROBBIE SERVIC	2305 STORY ROAD	EMI, WDS		TP
A9	ROTTEN ROBBIE	2305 STORY RD	RGA LUST		TP
A10	ROTTEN ROBBIE #11	2305 STORY RD	HAZNET		TP
A11	ROTTEN ROBBIE #11	2305 STORY RD	LUST, HIST LUST, CUPA Listings		TP
A12	ROTTEN ROBBIE #11	2305 STORY ROAD	UST		TP
A13	ROTTEN ROBBIE/MISSIO	2305 STORY RD	HAZNET		TP
A14	2305 STORY, SJ, RROB	2305 STORY	CIWQS, CERS		TP
A15	ROTTEN ROBBIE #11	2305 STORY RD	RGA LUST		TP
A16	ROTTEN ROBBIE #11	2305 STORY	LUST, SWEEPS UST, HIST CORTESE, SAN JOSE HAZMAT		TP
A17	HANCOCK SERVICE STAT	2305 STORY RD	EDR Hist Auto		TP
A18	JALLORINA INC	2342 STORY RD	CUPA Listings, CERS	Higher	157, 0.030, ESE
A19	JALLORINA INC-KENTUC	2342 STORY RD	SAN JOSE HAZMAT	Higher	157, 0.030, ESE
A20	ACC U TUNE & BRAKE	2290 STORY ROAD	RCRA-SQG, FINDS, ECHO	Higher	160, 0.030, South
A21	PRECISION TUNE AUTO	2295 STORY RD	CUPA Listings	Higher	175, 0.033, SW
A22	DAN S TEXACO SERVICE	2295 STORY RD	EDR Hist Auto	Higher	175, 0.033, SW
A23	PRECISION TUNE AUTO	2295 STORY RD	CUPA Listings, SAN JOSE HAZMAT, CERS HAZ WASTE,...	Higher	175, 0.033, SW
B24	T-MOBILE SF04339A	2448 STORY RD CELL	SAN JOSE HAZMAT	Higher	296, 0.056, East
B25	COSMOPROF SUPPLY	2448 STORY RD STE. 4	CUPA Listings, HAZNET	Higher	296, 0.056, East
B26	SAN JOSE FOOTHILLS F	2448 STORY RD	CUPA Listings	Higher	296, 0.056, East
C27	CLEANING & ALTERATIO	2261 STORY RD	RCRA-SQG, FINDS, ECHO, EMI	Higher	317, 0.060, SW
C28	SAVON CLEANERS	2261 STORY RD	EDR Hist Cleaner	Higher	317, 0.060, SW
C29	CLEANING & ALTERATIO	2261 STORY RD	CUPA Listings	Higher	317, 0.060, SW
C30	COIN-O-WASH	2259 STORY RD	EDR Hist Cleaner	Higher	322, 0.061, SW
C31	GALERIA DE ARPE FINA	2258 STORY RD	EDR Hist Auto	Higher	398, 0.075, SSW
B32	STORY DENTAL HEALTH	2454 STORY RD	CUPA Listings	Higher	428, 0.081, ENE
C33	FOTOGRAFIA MEDINA	2244 STORY RD	CUPA Listings, HAZNET	Higher	495, 0.094, SSW
D34	LUCKY DENTAL	2230 STORY RD STE 20	CUPA Listings	Higher	564, 0.107, SSW
D35	LIEM VAN NGUYEN	2195 STORY RD	HIST UST	Higher	678, 0.128, SW
D36	L&D SERVICE STATION	2195 STORY RD	LUST, HIST LUST, HIST CORTESE, CERS	Higher	678, 0.128, SW
37	LAWRENCE T TOTTORI D	2180 STORY RD	CUPA Listings	Higher	840, 0.159, SW
E38	MILLENIUUM AUTO	2520 STORY ROAD	CPS-SLIC, HAZNET, CERS	Higher	946, 0.179, ENE
E39	MH HIGH TECH TRANSMI	2520 STORY RD F	CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS HAZ...	Higher	946, 0.179, ENE

MAPPED SITES SUMMARY

Target Property Address:
 2305 STORY ROAD
 SAN JOSE, CA 95116

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	VALENCIA'S AUTO SERV	2520 STORY RD	CUPA Listings	Higher	946, 0.179, ENE
41	COAST OIL STATION RO	2035 STORY RD	CPS-SLIC, CERS	Higher	1643, 0.311, SW
42	AUTOZONE #5924	2690 STORY RD	LUST, HIST LUST, HIST UST, CUPA Listings, HIST...	Higher	1760, 0.333, ENE
43	TEXACO	2695 STORY	LUST, HIST LUST, SWEEPS UST, HIST UST, CUPA...	Higher	1858, 0.352, NE
F44	CHEVRON #9-8247	2710 STORY ROAD	LUST, EMI, HIST CORTESE, CERS	Higher	2101, 0.398, ENE
F45	CHEVRON #9-8247	2710 STORY RD	LUST, HIST LUST, SWEEPS UST	Higher	2101, 0.398, ENE
F46	GAS & SHOP	2701 STORY RD	LUST, HIST LUST, SWEEPS UST, CUPA Listings, HIST...	Higher	2228, 0.422, NE
47	SAN ANTONIO ELEMENTA	1855 EAST SAN ANTONI	ENVIROSTOR, SCH	Lower	4865, 0.921, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
COAST OIL COMPANY 2305(2035) STORY RD SAN JOSE, CA	RGA LUST	N/A
ROTTEN ROBBIE #11 2305 STORY SAN JOSE, CA	RGA LUST	N/A
ROTTEN ROBBIE #11 2305 STORY RD SAN JOSE, CA 95122	HAZNET GEPaid: CAC001320616 CERS TANKS CERS HAZ WASTE CERS	N/A
ROTTEN ROBBIE 2305 STORY RD. SAN JOSE, CA	RGA LUST	N/A
ROTTON ROBBIE #11 2305 STORY RD SAN JOSE, CA 95122	UST Database: UST, Date of Government Version: 06/11/2018 Facility Id: FA0256887 Facility Id: 405038	N/A
2305 STORYNA SJNA RR 2305 STORY SAN JOSE, CA 95122	FINDS Registry ID:: 110066510779	N/A
ROTTEN ROBBIE SERVIC 2305 STORY ROAD SAN JOSE, CA 95122	FINDS Registry ID:: 110038009678	N/A
ROTTEN ROBBIE SERVIC 2305 STORY ROAD SAN JOSE, CA 95122	EMI Facility Id: 14305 WDS Facility Status: A Facility Id: 2 438602001	N/A
ROTTEN ROBBIE 2305 STORY RD SAN JOSE, CA	RGA LUST	N/A

EXECUTIVE SUMMARY

ROTTEN ROBBIE #11
2305 STORY RD
SAN JOSE, CA 95122

HAZNET
GEPaid: CAL000048076

N/A

ROTTEN ROBBIE #11
2305 STORY RD
SAN JOSE, CA 95122

LUST
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway

N/A

HIST LUST
SCVWD ID: 07S1E02P02

CUPA Listings
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018

ROTTEN ROBBIE #11
2305 STORY ROAD
SAN JOSE, CA 95122

UST
Database: UST CLOSURE, Date of Government Version: 06/11/2018

N/A

ROTTEN ROBBIE/MISSIO
2305 STORY RD
SAN JOSE, CA 95122

HAZNET
GEPaid: CAC001140232

N/A

2305 STORY, SJ, RROB
2305 STORY
SAN JOSE, CA 95122

CIWQS
CERS

N/A

ROTTEN ROBBIE #11
2305 STORY RD
SAN JOSE, CA

RGA LUST

N/A

ROTTEN ROBBIE #11
2305 STORY
SAN JOSE, CA 95122

LUST
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0608501134
SCVWD ID: 07S1E02P02F

N/A

SWEEPS UST
Status: A
Tank Status: A
Comp Number: 405038

HIST CORTESE
Reg Id: 43-1144

SAN JOSE HAZMAT
File Num: 405038

HANCOCK SERVICE STAT
2305 STORY RD
SAN JOSE, CA

EDR Hist Auto

N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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
VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
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
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2 CERCLA Lien Information
DEED Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR RCRA - Non Generators / No Longer Regulated
FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
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
Cortese "Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS Cleaner Facilities
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing

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
WIP.....	Well Investigation Program Case List
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACC U TUNE & BRAKE	2290 STORY ROAD	S 0 - 1/8 (0.030 mi.)	A20	73
CLEANING & ALTERATIO	2261 STORY RD	SW 0 - 1/8 (0.060 mi.)	C27	91

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 is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN ANTONIO ELEMENTA Facility Id: 43820003 Status: No Further Action	1855 EAST SAN ANTONI	WNW 1/2 - 1 (0.921 mi.)	47	254

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 6 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>
L&D SERVICE STATION 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	2195 STORY RD	SW 1/8 - 1/4 (0.128 mi.)	D36	99

EXECUTIVE SUMMARY

Date Closed: 08/21/2000
 Global Id: T0608500817
 SCVWD ID: 07S1E02P01F
 date9: 8/21/2000

AUTOZONE #5924	2690 STORY RD	ENE 1/4 - 1/2 (0.333 mi.)	42	122
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: 02/20/1996				
Global Id: T0608500406				
SCVWD ID: 07S1E02K02F				
date9: 2/20/1996				
TEXACO	2695 STORY	NE 1/4 - 1/2 (0.352 mi.)	43	126
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: Pollution Characterization				
Date Closed: 07/29/2010				
Global Id: T0608500591				
SCVWD ID: 07S1E02K01F				
CHEVRON #9-8247	2710 STORY ROAD	ENE 1/4 - 1/2 (0.398 mi.)	F44	171
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608500368				
SCVWD ID: 07S1E02J01F				
CHEVRON #9-8247	2710 STORY RD	ENE 1/4 - 1/2 (0.398 mi.)	F45	199
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
GAS & SHOP	2701 STORY RD	NE 1/4 - 1/2 (0.422 mi.)	F46	202
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: Pollution Characterization				
Global Id: T0608501996				
SCVWD ID: 07S1E02J03F				

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MILLENIUM AUTO	2520 STORY ROAD	ENE 1/8 - 1/4 (0.179 mi.)	E38	103
Database: CPS-SLIC, Date of Government Version: 06/11/2018				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000003611

COAST OIL STATION RO **2035 STORY RD** **SW 1/4 - 1/2 (0.311 mi.)** **41** **121**
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Inactive
Facility Id: 43S0863
Global Id: T0608591708

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 5 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>
L&D SERVICE STATION SCVWD ID: 07S1E02P01	2195 STORY RD	SW 1/8 - 1/4 (0.128 mi.)	D36	99
AUTOZONE #5924 SCVWD ID: 07S1E02K02	2690 STORY RD	ENE 1/4 - 1/2 (0.333 mi.)	42	122
TEXACO SCVWD ID: 07S1E02K01	2695 STORY	NE 1/4 - 1/2 (0.352 mi.)	43	126
CHEVRON #9-8247 SCVWD ID: 07S1E02J01	2710 STORY RD	ENE 1/4 - 1/2 (0.398 mi.)	F45	199
GAS & SHOP SCVWD ID: 07S1E02J03	2701 STORY RD	NE 1/4 - 1/2 (0.422 mi.)	F46	202

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 2 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>
PRECISION TUNE AUTO	2295 STORY RD	SW 0 - 1/8 (0.033 mi.)	A23	75
MH HIGH TECH TRANSMI	2520 STORY RD F	ENE 1/8 - 1/4 (0.179 mi.)	E39	104

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST 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>
LIEM VAN NGUYEN Facility Id: 00000054428	2195 STORY RD	SW 1/8 - 1/4 (0.128 mi.)	D35	98

Other Ascertainable Records

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 12 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JALLORINA INC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2342 STORY RD	ESE 0 - 1/8 (0.030 mi.)	A18	69
PRECISION TUNE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2295 STORY RD	SW 0 - 1/8 (0.033 mi.)	A21	74
PRECISION TUNE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2295 STORY RD	SW 0 - 1/8 (0.033 mi.)	A23	75
COSMOPROF SUPPLY Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2448 STORY RD STE. 4	E 0 - 1/8 (0.056 mi.)	B25	89
SAN JOSE FOOTHILLS F Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2448 STORY RD	E 0 - 1/8 (0.056 mi.)	B26	91
CLEANING & ALTERATIO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2261 STORY RD	SW 0 - 1/8 (0.060 mi.)	C29	95
STORY DENTAL HEALTH Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2454 STORY RD	ENE 0 - 1/8 (0.081 mi.)	B32	96
FOTOGRAFIA MEDINA Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2244 STORY RD	SSW 0 - 1/8 (0.094 mi.)	C33	96
LUCKY DENTAL Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2230 STORY RD STE 20	SSW 0 - 1/8 (0.107 mi.)	D34	98
LAWRENCE T TOTTORI D Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2180 STORY RD	SW 1/8 - 1/4 (0.159 mi.)	37	102
MH HIGH TECH TRANSMI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2520 STORY RD F	ENE 1/8 - 1/4 (0.179 mi.)	E39	104
VALENCIA'S AUTO SERV Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	2520 STORY RD	ENE 1/8 - 1/4 (0.179 mi.)	E40	121

EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 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>
L&D SERVICE STATION Reg Id: 43-0800	2195 STORY RD	SW 1/8 - 1/4 (0.128 mi.)	D36	99
AUTOZONE #5924 Reg Id: 43-0350	2690 STORY RD	ENE 1/4 - 1/2 (0.333 mi.)	42	122
TEXACO Reg Id: 43-0549	2695 STORY	NE 1/4 - 1/2 (0.352 mi.)	43	126
CHEVRON #9-8247 Reg Id: 43-0311	2710 STORY ROAD	ENE 1/4 - 1/2 (0.398 mi.)	F44	171
GAS & SHOP Reg Id: 43-2172	2701 STORY RD	NE 1/4 - 1/2 (0.422 mi.)	F46	202

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 4 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>
JALLORINA INC-KENTUC File Num: 403881	2342 STORY RD	ESE 0 - 1/8 (0.030 mi.)	A19	72
PRECISION TUNE AUTO File Num: 406449	2295 STORY RD	SW 0 - 1/8 (0.033 mi.)	A23	75
T-MOBILE SF04339A File Num: 411412	2448 STORY RD CELL	E 0 - 1/8 (0.056 mi.)	B24	89
MH HIGH TECH TRANSMI File Num: 410559	2520 STORY RD F	ENE 1/8 - 1/4 (0.179 mi.)	E39	104

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto

EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAN S TEXACO SERVICE	2295 STORY RD	SW 0 - 1/8 (0.033 mi.)	A22	75
GALERIA DE ARPE FINA	2258 STORY RD	SSW 0 - 1/8 (0.075 mi.)	C31	96

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAVON CLEANERS	2261 STORY RD	SW 0 - 1/8 (0.060 mi.)	C28	95
COIN-O-WASH	2259 STORY RD	SW 0 - 1/8 (0.061 mi.)	C30	95

EXECUTIVE SUMMARY

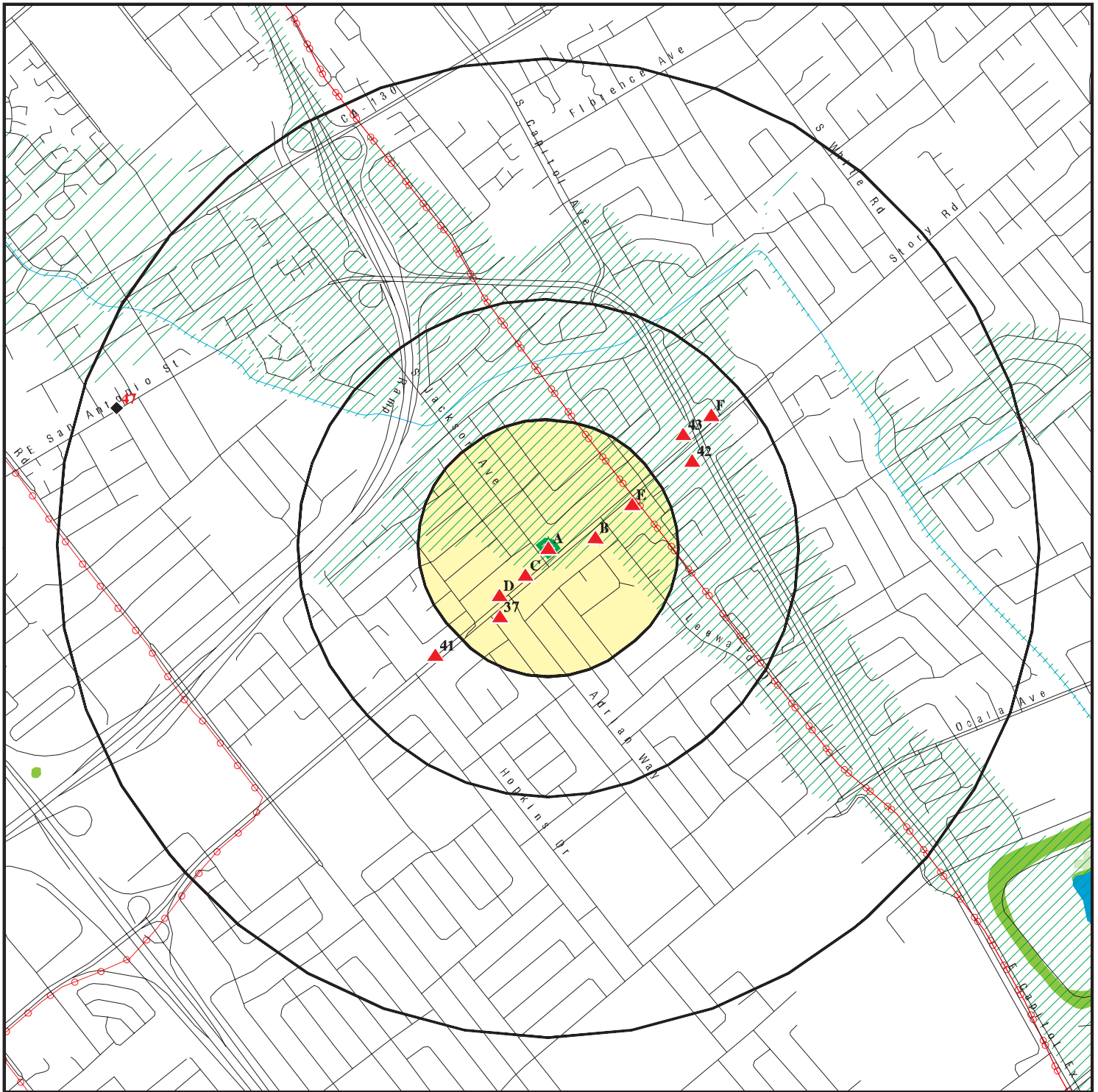
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

OVERVIEW MAP - 5389283.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

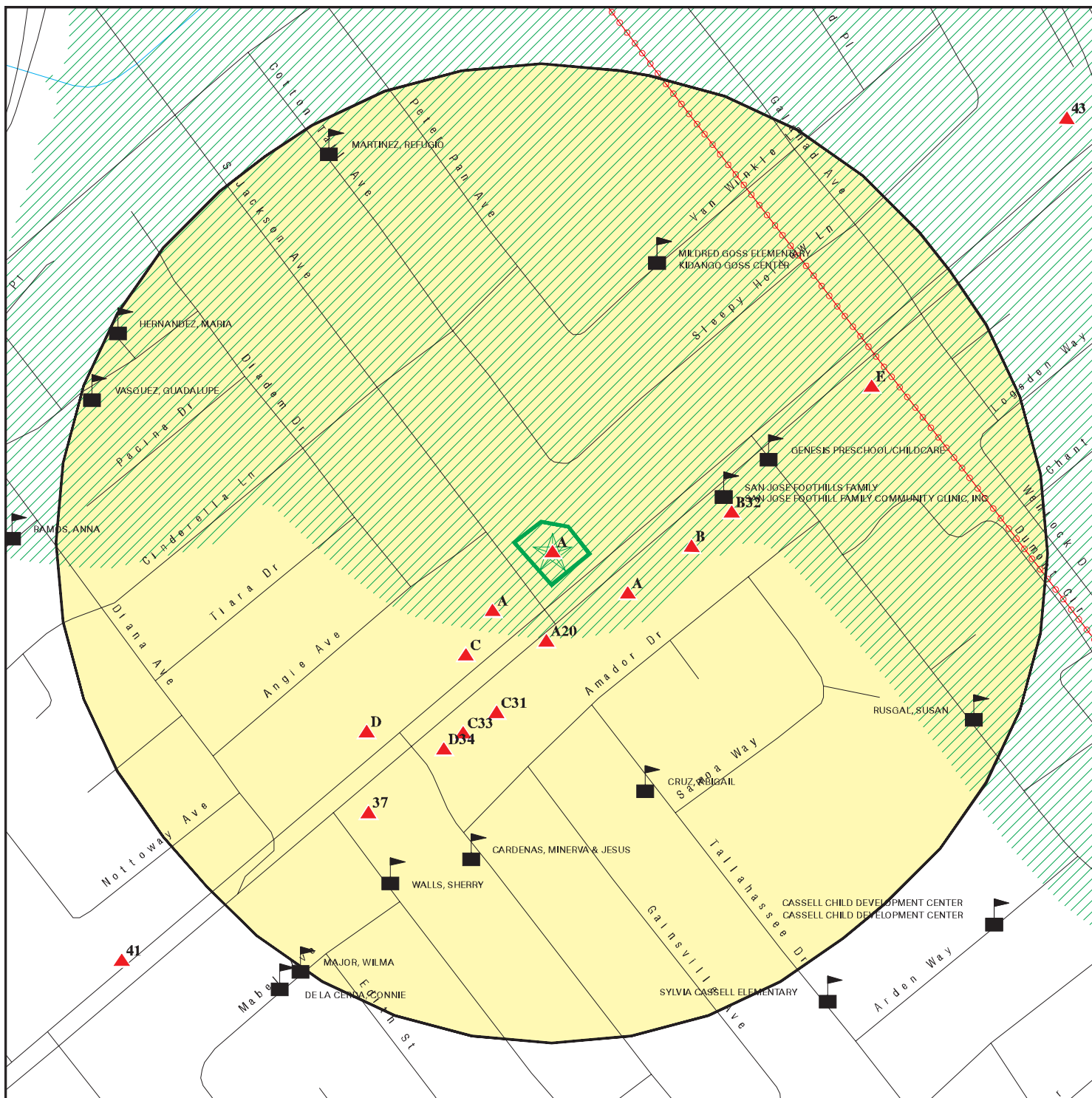









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Rotten Robbie
 ADDRESS: 2305 Story Road
 San Jose CA 95122
 LAT/LONG: 37.347502 / 121.832617


CLIENT: Env. Inv. Services, Inc.
 CONTACT: Peter Littman
 INQUIRY #: 5389283.2s
 DATE: August 10, 2018 5:15 pm

DETAIL MAP - 5389283.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone

-  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: Rotten Robbie
 ADDRESS: 2305 Story Road
 San Jose CA 95122
 LAT/LONG: 37.347502 / 121.832617

CLIENT: Env. Inv. Services, Inc.
 CONTACT: Peter Littman
 INQUIRY #: 5389283.2s
 DATE: August 10, 2018 5:19 pm

MAP FINDINGS SUMMARY

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

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	1	1	NR	NR	2
HIST LUST	0.500	1	0	1	4	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	2	0	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	1	1	NR	NR	NR	3
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	0	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	0	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250	1	9	3	NR	NR	NR	13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

A1
Target
Property

COAST OIL COMPANY
2305(2035) STORY RD
SAN JOSE, CA

RGA LUST

S114604397
N/A

Site 1 of 23 in cluster A

Actual:
110 ft.

RGA LUST:

1992 COAST OIL COMPANY 2305(2035) STORY RD

A2
Target
Property

ROTTEN ROBBIE #11
2305 STORY
SAN JOSE, CA

RGA LUST

S114678808
N/A

Site 2 of 23 in cluster A

Actual:
110 ft.

RGA LUST:

2012	ROTTEN ROBBIE #11	2305 STORY
2011	ROTTEN ROBBIE #11	2305 STORY
2010	ROTTEN ROBBIE #11	2305 STORY
2009	ROTTEN ROBBIE #11	2305 STORY
2008	ROTTEN ROBBIE #11	2305 STORY
2007	ROTTEN ROBBIE #11	2305 STORY

A3
Target
Property

ROTTEN ROBBIE #11
2305 STORY RD
SAN JOSE, CA 95122

HAZNET
CERS TANKS
CERS HAZ WASTE
CERS

S112882206
N/A

Site 3 of 23 in cluster A

Actual:
110 ft.

HAZNET:

envid: S112882206
Year: 1999
GEPaid: CAC001320616
Contact: MISSION TRAIL OIL CO
Telephone: 4082572222
Mailing Name: Not reported
Mailing Address: 4250 WILLIAMS RD
Mailing City,St,Zip: SAN JOSE, CA 951290000
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Empty containers less than 30 gallons
Disposal Method: Disposal, Other
Tons: .5000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS TANKS:

Site ID: 63059
CERS ID: 10094371
CERS Description: Underground Storage Tank

Violations:

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
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

ROTTEN ROBBIE #11 (Continued)

S112882206

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/20/2015. THE PROPANE FOR SALE AND THE HAZARDOUS WASTE HAS NOT BEEN INCLUDED IN THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
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: Returned to compliance on 02/20/2015. THE USED FUEL FILTER CONTAINER WAS OBSERVED WITHOUT A COMPLETE "USED FUEL FILTERS" LABEL. THERE WAS NO ACCUMULATION START DATE AS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE MLLD (RJ: FX2DV) ON THE DIESEL TURBINE FAILED THE REQUIRED LEAK RATE TEST. A NEW VMI LD-2000 MLLD WAS INSTALLED, TESTED AND PASSED THE REQUIRED LEAK RATE TEST. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. THE MONITORING PLAN ON CERS FOR UST #4; DIESEL FUEL, MUST BE UPDATED BY 2/14/2014, AS HAVING AN LD-2000 MLLD.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 01/28/2014. THE FLOAT/CHAIN SECURE CLIPS ON UDC 9/10 FOR GRADES 87 AND 89 WERE NOT IN PLACE. THERE WAS EXCESS SLACK IN THE CHAIN ASSEMBLY AT UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. SECURING CLIPS WERE INSTALLED AT UDC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

9/10 FOR GRADES 87 AND 89, AND THE SLACK WAS REMOVED FROM UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. ALL ADJUSTED UDC'S WERE RETESTED WITH WATER AND ALL TRIPPED THE SHEAR VALVE AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/20/2015. THIS FACILITY WAS OBSERVED TO HAVE APPLIED ABSORBENT TO DRIPS AND SPILLS IN THE FUEL DISPENSER AREA WITHOUT REMOVING THE ABSORBENT FROM THE AREA. IF USED TO CONTROL DRIPS AND SPILLS, THE ABSORBENT SHALL BE SWEEPED UP AND REMOVED FROM THE AREA AND MANAGED PROPERLY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 06-08-2017
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 shared annular for the diesel/ kerosene compartments failed to maintain 7-in of vacuum for 60-minutes. The 89-grade secondary containment piping failed to hold 5-psi for 60-minutes.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-18-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/18/2017. The sensor located in the 89-grade STP sump was not in the vertical position (~30 degrees off vertical). The sensor was placed in the vertical position after it was tested. This violation was corrected during today's inspection; no further action is required. See recommendation below.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Violation Date: 01-14-2014
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 01/28/2014. THE JANUARY 2013 D.O. INSPECTION WAS NOT COMPLETED. THE STATION MANAGER EXPLAINED THAT THE D.O. WAS NOT AVAILABLE TO DO THE JANUARY 2013, SO THE D.O. DID 2-D.O. INSPECTIONS IN DECEMBER 2013 (12/7/2013 AND 12/31/2013).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE SITE HMBP ON THE SITE'S COMPUTER DESKTOP, DATED 12/31/13. ALL CHEMICAL VOLUMES AND LOCATIONS WERE VERIFIED DURING TODAY'S INSPECTION. REVIEWED EMPLOYEE TRAINING RECORDS. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE EPA ID NUMBER CAL000048076 IS VALID. REVIEWED DISPOSAL RECIEPTS FOR FUEL FILTER IN 2013. SPILL ABSORBENT IS AVAILABLE AND FIRE EXTINGUISHER ARE AVAILABLE. ALL FIRE EXTINGUISHERS ARE CURRENT WITH THEIR REQUIRED ANNUAL MAINTANCE. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT, EXP: 10/30/2015; VR B37358 EXP: 1/17/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

VMI# 2660 EXP: 4/10/2014 VR B37358 EXP: 5/12/2015. SYSTEM SETUP:
SOFTWARE VERSION: 329.00 VEEDER-ROOT TLS-350 TANK ID S T-1: PLUS T-2:
UNLEADED T-3: SUPER T-4: DIESEL T-5: KEROSENE LIQUID SENSORS: L-1:
PLUS ANNULAR (V/R 794390-420) L-2: UNLEADED ANNULAR (V/R 794390-420)
L-3: SUPER ANNULAR (V/R 794390-420) L-4: DIESEL-KERO ANNULAR L-5: PLUS
STP (V/R 794390-205) L-6: UNLEADED STP (V/R 794390-205) L-7: SUPER STP
(V/R 794390-205) L-8: DIESEL STP (V/R 794390-205) L-9: KEROSENE STP
(V/R 794380-208) L-10: PLUS FILL (V/R 794390-420) L-11: UNLEADED FILL
(V/R 794390-420) L-12: SUPER FILL (V/R 794390-420) L-13: DIESEL FILL
(V/R 794390-420) L-14: KEROSENE FILL (V/R [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. All spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All sensors (STP, annular spaces and fill sumps) were tested and functioned as required. I was not on-site to witness the testing of the UDC float and chain assemblies. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for diesel, 87, & 91-grades. Kerosene at dispenser 13. The VMI tester was calibrated on 5/12/15. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION ELSA MICHEL, STORE MANGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS JESSE RODRIGUEZ, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8024952-UT 3/29/2015 VR B37358 MONITORING TECH, EXP. 1/13/2017 VMI# 2660, CATASTROPHIC TESTING TECH, EXP. 4/6/2016 ISRAEL SANTILLAN, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8057571-UT EXP. 10/30/2015 VR B33310 10/2/2015 VMI# 2346 7/11/2015 SPILL BUCKETS (4), IN MONITORED SUMPS, TESTED WITH FUEL, 5 GALLONS TO WITHIN 1" OF TOP, FUNCTIONAL TEST OF DRAIN VALVES, ALL 4 OK MEASURED, RECORDED, >60 MINUTES, NO DROP OBSERVED, OK, DRAINED INTO TANKS. OK MLLD, VMI UNIT SERVICED 4/1/2013 BY SW KEROSINE TESTED AT ONLY DISPENSER, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK DIESEL, 87, AND 91, TESTED AT DISPENSER #1/2, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK SENSOR TESTING, 205 SENSORS IN 10 SUMPS. FILL SUMPS (5) , [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UST SYSTEM INSPECTION ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE WASTE STORAGE AREA ACCESS AND RECORDS REVIEW SEVERAL 55 - GALLON DRUMS AND SMALLER CONTAINER ON SITE IDENTIFIED AS "EMPTY". ALL ARE EMPTY EXCEPT ONE 15 GALLON DRUM WITH FUEL FILTERS INSIDE. THE DRUM WITH FUEL FILTERS HAS A "USED FUEL FILTERS" LABEL, PARTIALLY OBSCURED WITH THE "EMPTY" LABEL, WITHOUT AN ACCUMULATION START DATE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY. ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS AND RECORDS REVIEW. CERS REVIEW IDENTIFIED AN INCOMPLETE INVENTORY IN THE MOST RECENT SUBMITTAL. THE PROPANE IN GAGE (LPG) AND THE HAZARDOUS WASTE (SOLID / LIQUID) IN THE STORAGE AREA. SEE THE CERS SYSTEM FOR DETAILS FROM TODAY'S REVIEW.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection that included a review of training records, contingency plan and a verification of the latest CERS submittal (2/20/15). Verified that the hazardous materials listed on the Hazardous Materials Inventory matched the CERS submittal. Verified that listed emergency equipment was present. The CERS submittal will be accepted. Employee training regarding hazardous materials and emergency procedures was conducted on schedule.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

mechanical overflow devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. All fill sump sensors were tested with water and all produced an audible and visual alarm at the monitoring panel. The mechanical [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: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87, 89 and 91-grade): All annulars were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; ALL PASSED, except as noted above. Piping Sumps / UDCs: Each pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STS tester for 15-minutes with no loss of liquid; ALL PASSED. Due to time constraints I departed the site as the technician began testing the UDCs. Pressurized Piping Secondary Containment (Diesel/Kerosene, 87, 89 and 91-grade): Each individual piping run was pressurized to 5-psi for 60-minutes with no loss of pressure; ALL PASSED, except as noted above. Note: An L1 (89-annular) alarm activated during today's [Truncated]

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

Enforcement Action:
Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-14-2014
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: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 63059
Facility Name: ROTTEN ROBBIE #11
Env Int Type Code: LUSTCS
Program ID: T0608501134
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.347414
Longitude: -121.832569

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: Tammy Thacker
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: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
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

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation Zip: 95050
Affiliation Phone: (408) 327-4349

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
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: David C. Mordick
Entity Title: Enviro. Compliance 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: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robinson Oil 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: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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: Elsa Michel
Entity Title: Station Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 202-8631

Affiliation Type Desc: Property Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Connie Halbach
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-3171

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4325

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

CERS HAZ WASTE:
Site ID: 63059
CERS ID: 10094371
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/20/2015. THE PROPANE FOR SALE AND THE HAZARDOUS WASTE HAS NOT BEEN INCLUDED IN THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Violation Notes: fuel filters.
Returned to compliance on 02/20/2015. THE USED FUEL FILTER CONTAINER WAS OBSERVED WITHOUT A COMPLETE "USED FUEL FILTERS" LABEL. THERE WAS NO ACCUMULATION START DATE AS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE MLLD (RJ: FX2DV) ON THE DIESEL TURBINE FAILED THE REQUIRED LEAK RATE TEST. A NEW VMI LD-2000 MLLD WAS INSTALLED, TESTED AND PASSED THE REQUIRED LEAK RATE TEST. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. THE MONITORING PLAN ON CERS FOR UST #4; DIESEL FUEL, MUST BE UPDATED BY 2/14/2014, AS HAVING AN LD-2000 MLLD.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 01/28/2014. THE FLOAT/CHAIN SECURE CLIPS ON UDC 9/10 FOR GRADES 87 AND 89 WERE NOT IN PLACE. THERE WAS EXCESS SLACK IN THE CHAIN ASSEMBLY AT UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. SECURING CLIPS WERE INSTALLED AT UDC 9/10 FOR GRADES 87 AND 89, AND THE SLACK WAS REMOVED FROM UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. ALL ADJUSTED UDC'S WERE RETESTED WITH WATER AND ALL TRIPPED THE SHEAR VALVE AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/20/2015. THIS FACILITY WAS OBSERVED TO HAVE APPLIED ABSORBENT TO DRIPS AND SPILLS IN THE FUEL DISPENSER AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

WITHOUT REMOVING THE ABSORBENT FROM THE AREA. IF USED TO CONTROL DRIPS AND SPILLS, THE ABSORBENT SHALL BE SWEEPED UP AND REMOVED FROM THE AREA AND MANAGED PROPERLY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 06-08-2017
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 shared annular for the diesel/ kerosene compartments failed to maintain 7-in of vacuum for 60-minutes. The 89-grade secondary containment piping failed to hold 5-psi for 60-minutes.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-18-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/18/2017. The sensor located in the 89-grade STP sump was not in the vertical position (~30 degrees off vertical). The sensor was placed in the vertical position after it was tested. This violation was corrected during today's inspection; no further action is required. See recommendation below.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE JANUARY 2013 D.O. INSPECTION WAS NOT COMPLETED. THE STATION MANAGER EXPLAINED THAT THE D.O. WAS NOT AVAILABLE TO DO THE JANUARY 2013, SO THE D.O. DID 2-D.O. INSPECTIONS IN DECEMBER 2013 (12/7/2013 AND 12/31/2013).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE SITE HMBP ON THE SITE'S COMPUTER DESKTOP, DATED 12/31/13. ALL CHEMICAL VOLUMES AND LOCATIONS WERE VERIFIED DURING TODAY'S INSPECTION. REVIEWED EMPLOYEE TRAINING RECORDS. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE EPA ID NUMBER CAL000048076 IS VALID. REVIEWED DISPOSAL RECIEPTS FOR FUEL FILTER IN 2013. SPILL ABSORBENT IS AVAILABLE AND FIRE EXTINGUISHER ARE AVAILABLE. ALL FIRE EXTINGUISHERS ARE CURRENT WITH THEIR REQUIRED ANNUAL MAINTANCE. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT, EXP: 10/30/2015; VR B37358 EXP: 1/17/2015 VMI# 2660 EXP: 4/10/2014 VR B37358 EXP: 5/12/2015. SYSTEM SETUP: SOFTWARE VERSION: 329.00 VEEDER-ROOT TLS-350 TANK ID S T-1: PLUS T-2: UNLEADED T-3: SUPER T-4: DIESEL T-5: KEROSENE LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794390-420) L-2: UNLEADED ANNULAR (V/R 794390-420) L-3: SUPER ANNULAR (V/R 794390-420) L-4: DIESEL-KERO ANNULAR L-5: PLUS STP (V/R 794390-205) L-6: UNLEADED STP (V/R 794390-205) L-7: SUPER STP (V/R 794390-205) L-8: DIESEL STP (V/R 794390-205) L-9: KEROSENE STP (V/R 794380-208) L-10: PLUS FILL (V/R 794390-420) L-11: UNLEADED FILL (V/R 794390-420) L-12: SUPER FILL (V/R 794390-420) L-13: DIESEL FILL (V/R 794390-420) L-14: KEROSENE FILL (V/R [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. All spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overflow protection. All sensors (STP, annular spaces and fill sumps) were tested and functioned as required. I was not on-site to witness the testing of the UDC float and chain assemblies. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for diesel, 87, & 91-grades. Kerosene at dispenser 13. The VMI tester was calibrated on 5/12/15. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION ELSA MICHEL, STORE MANGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS JESSE RODRIGUEZ, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8024952-UT 3/29/2015 VR B37358 MONITORING TECH, EXP. 1/13/2017 VMI# 2660, CATASTROPHIC TESTING TECH, EXP. 4/6/2016 ISRAEL SANTILLAN, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8057571-UT EXP. 10/30/2015 VR B33310 10/2/2015 VMI# 2346 7/11/2015 SPILL BUCKETS (4), IN MONITORED SUMPS, TESTED WITH FUEL, 5 GALLONS TO WITHIN 1" OF TOP, FUNCTIONAL TEST OF DRAIN VALVES, ALL 4 OK MEASURED, RECORDED, >60 MINUTES, NO DROP OBSERVED, OK, DRAINED INTO TANKS. OK MLLD, VMI UNIT SERVICED 4/1/2013 BY SW Kerosine TESTED AT ONLY DISPENSER, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK DIESEL, 87, AND 91, TESTED AT DISPENSER #1/2, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK SENSOR TESTING, 205 SENSORS IN 10 SUMPS. FILL SUMPS (5) , [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UST SYSTEM INSPECTION ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE WASTE STORAGE AREA ACCESS AND RECORDS REVIEW SEVERAL 55 - GALLON DRUMS AND SMALLER CONTAINER ON SITE IDENTIFIED AS "EMPTY". ALL ARE EMPTY EXCEPT ONE 15 GALLON DRUM WITH FUEL FILTERS INSIDE. THE DRUM WITH FUEL FILTERS HAS A "USED FUEL FILTERS" LABEL, PARTIALLY OBSCURED WITH THE "EMPTY" LABEL, WITHOUT AN ACCUMULATION START DATE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY. ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS AND RECORDS REVIEW. CERS REVIEW IDENTIFIED AN INCOMPLETE INVENTORY IN THE MOST RECENT SUBMITTAL. THE PROPANE IN GAGE (LPG) AND THE HAZARDOUS WASTE (SOLID / LIQUID) IN THE STORAGE AREA. SEE THE CERS SYSTEM FOR DETAILS FROM TODAY'S REVIEW.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection that included a review of training records, contingency plan and a verification of the latest CERS submittal (2/20/15). Verified that the hazardous materials listed on the Hazardous Materials Inventory matched the CERS submittal. Verified that listed emergency equipment was present. The CERS submittal will be accepted. Employee training regarding hazardous materials and emergency procedures was conducted on schedule.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. All fill sump sensors were tested with water and all produced an audible and visual alarm at the monitoring panel. The mechanical [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: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87, 89 and 91-grade): All annulars were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; ALL PASSED, except as noted above. Piping Sumps / UDCs: Each pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STS tester for 15-minutes with no loss of liquid; ALL PASSED. Due to time constraints I departed the site as the technician began testing the UDCs. Pressurized Piping Secondary Containment (Diesel/Kerosene, 87, 89 and 91-grade): Each individual piping run was pressurized to 5-psi for 60-minutes with no loss of pressure; ALL PASSED, except as noted above. Note: An L1 (89-annular) alarm activated during today's [Truncated]

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

Enforcement Action:

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-14-2014
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: 63059
Site Name: ROTTEN ROBBIE #11
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Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Coordinates:

Site ID: 63059
Facility Name: ROTTEN ROBBIE #11
Env Int Type Code: LUSTCS
Program ID: T0608501134
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.347414
Longitude: -121.832569

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: Tammy Thacker
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: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4349

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
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: David C. Mordick
Entity Title: Enviro. Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robinson Oil 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: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil 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: Elsa Michel
Entity Title: Station Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 202-8631

Affiliation Type Desc: Property Owner
Entity Name: Robinson Oil Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Connie Halbach
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-3171

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4325

Affiliation Type Desc: UST Property Owner Name
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation Type Desc: UST Tank Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

CERS TANKS:

Site ID: 63059
CERS ID: 10094371
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/20/2015. THE PROPANE FOR SALE AND THE HAZARDOUS WASTE HAS NOT BEEN INCLUDED IN THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
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: Returned to compliance on 02/20/2015. THE USED FUEL FILTER CONTAINER WAS OBSERVED WITHOUT A COMPLETE "USED FUEL FILTERS" LABEL. THERE WAS NO ACCUMULATION START DATE AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE MLLD (RJ: FX2DV) ON THE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

DIESEL TURBINE FAILED THE REQUIRED LEAK RATE TEST. A NEW VMI LD-2000 MLLD WAS INSTALLED, TESTED AND PASSED THE REQUIRED LEAK RATE TEST. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. THE MONITORING PLAN ON CERS FOR UST #4; DIESEL FUEL, MUST BE UPDATED BY 2/14/2014, AS HAVING AN LD-2000 MLLD.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 01/28/2014. THE FLOAT/CHAIN SECURE CLIPS ON UDC 9/10 FOR GRADES 87 AND 89 WERE NOT IN PLACE. THERE WAS EXCESS SLACK IN THE CHAIN ASSEMBLY AT UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. SECURING CLIPS WERE INSTALLED AT UDC 9/10 FOR GRADES 87 AND 89, AND THE SLACK WAS REMOVED FROM UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. ALL ADJUSTED UDC'S WERE RETESTED WITH WATER AND ALL TRIPPED THE SHEAR VALVE AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/20/2015. THIS FACILITY WAS OBSERVED TO HAVE APPLIED ABSORBENT TO DRIPS AND SPILLS IN THE FUEL DISPENSER AREA WITHOUT REMOVING THE ABSORBENT FROM THE AREA. IF USED TO CONTROL DRIPS AND SPILLS, THE ABSORBENT SHALL BE SWEEPED UP AND REMOVED FROM THE AREA AND MANAGED PROPERLY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 06-08-2017
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 shared annular for the diesel/ kerosene compartments failed to maintain 7-in of vacuum for 60-minutes. The 89-grade secondary containment piping failed to hold 5-psi for 60-minutes.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Violation Program: UST
Violation Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-18-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/18/2017. The sensor located in the 89-grade STP sump was not in the vertical position (~30 degrees off vertical). The sensor was placed in the vertical position after it was tested. This violation was corrected during today's inspection; no further action is required. See recommendation below.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE JANUARY 2013 D.O. INSPECTION WAS NOT COMPLETED. THE STATION MANAGER EXPLAINED THAT THE D.O. WAS NOT AVAILABLE TO DO THE JANUARY 2013, SO THE D.O. DID 2-D.O. INSPECTIONS IN DECEMBER 2013 (12/7/2013 AND 12/31/2013).

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE SITE HMBP ON THE SITE'S COMPUTER DESKTOP, DATED 12/31/13. ALL CHEMICAL VOLUMES AND LOCATIONS WERE VERIFIED DURING TODAY'S INSPECTION. REVIEWED EMPLOYEE TRAINING RECORDS. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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

ROTTEN ROBBIE #11 (Continued)

S112882206

Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE EPA ID NUMBER CAL000048076 IS VALID. REVIEWED DISPOSAL RECIEPTS FOR FUEL FILTER IN 2013. SPILL ABSORBENT IS AVAILABLE AND FIRE EXTINGUISHER ARE AVAILABLE. ALL FIRE EXTINGUISHERS ARE CURRENT WITH THEIR REQUIRED ANNUAL MAINTANCE. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT, EXP: 10/30/2015; VR B37358 EXP: 1/17/2015 VMI# 2660 EXP: 4/10/2014 VR B37358 EXP: 5/12/2015. SYSTEM SETUP: SOFTWARE VERSION: 329.00 VEEDER-ROOT TLS-350 TANK ID S T-1: PLUS T-2: UNLEADED T-3: SUPER T-4: DIESEL T-5: KEROSENE LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794390-420) L-2: UNLEADED ANNULAR (V/R 794390-420) L-3: SUPER ANNULAR (V/R 794390-420) L-4: DIESEL-KERO ANNULAR L-5: PLUS STP (V/R 794390-205) L-6: UNLEADED STP (V/R 794390-205) L-7: SUPER STP (V/R 794390-205) L-8: DIESEL STP (V/R 794390-205) L-9: KEROSENE STP (V/R 794380-208) L-10: PLUS FILL (V/R 794390-420) L-11: UNLEADED FILL (V/R 794390-420) L-12: SUPER FILL (V/R 794390-420) L-13: DIESEL FILL (V/R 794390-420) L-14: KEROSENE FILL (V/R [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. All spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. All sensors (STP, annular spaces and fill sumps) were tested and functioned as required. I was not on-site to witness the testing of the UDC float and chain assemblies. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for diesel, 87, & 91-grades. Kerosene at dispenser 13.The VMI tester was calibrated on 5/12/15. Fail-safe and sensor out tests were completed and both tests functioned as [Truncated]

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION ELSA MICHEL, STORE MANGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS JESSE RODRIGUEZ, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8024952-UT 3/29/2015 VR B37358 MONITORING TECH, EXP. 1/13/2017 VMI# 2660, CATASTROPHIC TESTING TECH, EXP. 4/6/2016 ISRAEL SANTILLAN, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8057571-UT EXP.10/30/2015 VR B33310 10/2/2015 VMI# 2346 7/11/2015 SPILL BUCKETS (4), IN MONITORED SUMPS, TESTED WITH FUEL, 5 GALLONS TO WITHIN 1" OF TOP, FUNCTIONAL TEST OF DRAIN VALVES, ALL 4 OK MEASURED, RECORDED, >60 MINUTES, NO DROP OBSERVED, OK, DRAINED INTO TANKS. OK MLLD, VMI UNIT SERVICED 4/1/2013 BY SW Kerosine TESTED AT ONLY DISPENSER, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK DIESEL, 87, AND 91, TESTED AT DISPENSER #1/2, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO FULL FLOW, OK SENSOR TESTING, 205 SENSORS IN 10 SUMPS. FILL SUMPS (5) , [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UST SYSTEM INSPECTION ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE WASTE STORAGE AREA ACCESS AND RECORDS REVIEW SEVERAL 55 - GALLON DRUMS AND SMALLER CONTAINER ON SITE IDENTIFIED AS "EMPTY". ALL ARE EMPTY EXCEPT ONE 15 GALLON DRUM WITH FUEL FILTERS INSIDE. THE DRUM WITH FUEL FILTERS HAS A "USED FUEL FILTERS" LABEL, PARTIALLY OBSCURED WITH THE "EMPTY" LABEL, WITHOUT AN ACCUMULATION START DATE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO REVIEW INVENTORY. ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS AND RECORDS REVIEW. CERS REVIEW IDENTIFIED AN INCOMPLETE INVENTORY IN THE MOST RECENT SUBMITTAL. THE PROPANE IN GAGE (LPG) AND THE HAZARDOUS WASTE (SOLID / LIQUID) IN THE STORAGE AREA. SEE THE CERS SYSTEM FOR DETAILS FROM TODAY'S REVIEW.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection that included a review of training records, contingency plan and a verification of the latest CERS

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MAP FINDINGS

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Database(s)

EDR ID Number
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ROTTEN ROBBIE #11 (Continued)

S112882206

submittal (2/20/15). Verified that the hazardous materials listed on the Hazardous Materials Inventory matched the CERS submittal. Verified that listed emergency equipment was present. The CERS submittal will be accepted. Employee training regarding hazardous materials and emergency procedures was conducted on schedule.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2015. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. All fill sump sensors were tested with water and all produced an audible and visual alarm at the monitoring panel. The mechanical [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:

On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87, 89 and 91-grade): All annulars were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; ALL PASSED, except as noted above. Piping Sumps / UDCs: Each pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STs tester for 15-minutes with no loss of liquid; ALL PASSED. Due to time constraints I departed the site as the technician began testing the UDCs. Pressurized Piping Secondary Containment (Diesel/Kerosene, 87, 89 and 91-grade): Each individual piping run was pressurized to 5-psi for 60-minutes with no loss of pressure; ALL PASSED, except as noted above. Note: An L1 (89-annular) alarm activated during today's [Truncated]

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

Enforcement Action:
Site ID: 63059

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-14-2014
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: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 63059
Facility Name: ROTTEN ROBBIE #11
Env Int Type Code: LUSTCS
Program ID: T0608501134
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.347414
Longitude: -121.832569

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

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Tammy Thacker
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: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4349

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
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: David C. Mordick
Entity Title: Enviro. Compliance 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: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robinson Oil 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: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil 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: Elsa Michel
Entity Title: Station Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 202-8631

Affiliation Type Desc: Property Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: Secondary Emergency Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Entity Name: Connie Halbach
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-3171

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4325

Affiliation Type Desc: UST Property Owner Name
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Site ID: 63059
CERS ID: T0608501134
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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: Returned to compliance on 02/20/2015. THE PROPANE FOR SALE AND THE HAZARDOUS WASTE HAS NOT BEEN INCLUDED IN THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
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: Returned to compliance on 02/20/2015. THE USED FUEL FILTER CONTAINER WAS OBSERVED WITHOUT A COMPLETE "USED FUEL FILTERS" LABEL. THERE WAS NO ACCUMULATION START DATE AS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE MLLD (RJ: FX2DV) ON THE DIESEL TURBINE FAILED THE REQUIRED LEAK RATE TEST. A NEW VMI LD-2000 MLLD WAS INSTALLED, TESTED AND PASSED THE REQUIRED LEAK RATE TEST. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. THE MONITORING PLAN ON CERS FOR UST #4; DIESEL FUEL, MUST BE UPDATED BY 2/14/2014, AS HAVING AN LD-2000 MLLD.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 01/28/2014. THE FLOAT/CHAIN SECURE CLIPS ON UDC 9/10 FOR GRADES 87 AND 89 WERE NOT IN PLACE. THERE WAS EXCESS SLACK IN THE CHAIN ASSEMBLY AT UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

DIESEL AND UDC 13 FOR KEROSENE. SECURING CLIPS WERE INSTALLED AT UDC 9/10 FOR GRADES 87 AND 89, AND THE SLACK WAS REMOVED FROM UDC'S 11/12 FOR 91-GRADE, UDC 3/4 FOR DIESEL AND UDC 13 FOR KEROSENE. ALL ADJUSTED UDC'S WERE RETESTED WITH WATER AND ALL TRIPPED THE SHEAR VALVE AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-21-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/20/2015. THIS FACILITY WAS OBSERVED TO HAVE APPLIED ABSORBENT TO DRIPS AND SPILLS IN THE FUEL DISPENSER AREA WITHOUT REMOVING THE ABSORBENT FROM THE AREA. IF USED TO CONTROL DRIPS AND SPILLS, THE ABSORBENT SHALL BE SWEEPED UP AND REMOVED FROM THE AREA AND MANAGED PROPERLY.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 06-08-2017
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 shared annular for the diesel/ kerosene compartments failed to maintain 7-in of vacuum for 60-minutes. The 89-grade secondary containment piping failed to hold 5-psi for 60-minutes.

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

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Violation Date: 01-18-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/18/2017. The sensor located in the 89-grade STP sump was not in the vertical position (~30 degrees off vertical). The sensor was placed in the vertical position after it was tested. This violation was corrected during today's inspection; no further action is required. See recommendation below.

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

Site ID: 63059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Site Name: ROTTEN ROBBIE #11
Violation Date: 01-14-2014
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 01/28/2014. THE JANUARY 2013 D.O. INSPECTION WAS NOT COMPLETED. THE STATION MANAGER EXPLAINED THAT THE D.O. WAS NOT AVAILABLE TO DO THE JANUARY 2013, SO THE D.O. DID 2-D.O. INSPECTIONS IN DECEMBER 2013 (12/7/2013 AND 12/31/2013).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE SITE HMBP ON THE SITE'S COMPUTER DESKTOP, DATED 12/31/13. ALL CHEMICAL VOLUMES AND LOCATIONS WERE VERIFIED DURING TODAY'S INSPECTION. REVIEWED EMPLOYEE TRAINING RECORDS. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE SITE EPA ID NUMBER CAL000048076 IS VALID. REVIEWED DISPOSAL RECIEPTS FOR FUEL FILTER IN 2013. SPILL ABSORBENT IS AVAILABLE AND FIRE EXTINGUISHER ARE AVAILABLE. ALL FIRE EXTINGUISHERS ARE CURRENT WITH THEIR REQUIRED ANNUAL MAINTANCE. RECOMMEND THAT A REFRESHER CLASS ON HAZARDOUS WASTE MANAGEMENT BE ADDED TO THE ANNUAL TRAINING. THIS OFFICE OFFERS FREE HAZARDOUS WASTE TRAINING.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY JESSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

RODRIGUEZ ICC 8024952-UT, EXP: 10/30/2015; VR B37358 EXP: 1/17/2015
VMI# 2660 EXP: 4/10/2014 VR B37358 EXP: 5/12/2015. SYSTEM SETUP:
SOFTWARE VERSION: 329.00 VEEDER-ROOT TLS-350 TANK ID S T-1: PLUS T-2:
UNLEADED T-3: SUPER T-4: DIESEL T-5: KEROSENE LIQUID SENSORS: L-1:
PLUS ANNULAR (V/R 794390-420) L-2: UNLEADED ANNULAR (V/R 794390-420)
L-3: SUPER ANNULAR (V/R 794390-420) L-4: DIESEL-KERO ANNULAR L-5: PLUS
STP (V/R 794390-205) L-6: UNLEADED STP (V/R 794390-205) L-7: SUPER STP
(V/R 794390-205) L-8: DIESEL STP (V/R 794390-205) L-9: KEROSENE STP
(V/R 794380-208) L-10: PLUS FILL (V/R 794390-420) L-11: UNLEADED FILL
(V/R 794390-420) L-12: SUPER FILL (V/R 794390-420) L-13: DIESEL FILL
(V/R 794390-420) L-14: KEROSENE FILL (V/R [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The
Service Technician that conducted all tests was Jesse Rodriguez from
Service Station Systems, Inc; all required UST certifications were
verified to be current. All spill bucket was hydrostatically tested
with 5-gallons of water for 60-minutes with no drop in liquid. All
tanks are equipped with mechanical (flapper valves) for overfill
protection. All sensors (STP, annular spaces and fill sumps) were
tested and functioned as required. I was not on-site to witness the
testing of the UDC float and chain assemblies. The Mechanical Line
Leak Detectors were tested using VMI LDT-890 test system to simulate a
3-gallon per hour leak at 10-psi. All leak detectors functioned as
required and were tested at dispenser 1/2 for diesel, 87, & 91-grades.
Kerosene at dispenser 13. The VMI tester was calibrated on 5/12/15.
Fail-safe and sensor out tests were completed and both tests
functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2015 UST MONITORING SYSTEM CERTIFICATION ELSA MICHEL,
STORE MANGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS JESSE
RODRIGUEZ, UST SERVICE TECH, SERVICE STATION SYSTEMS ICC 8024952-UT
3/29/2015 VR B37358 MONITORING TECH, EXP. 1/13/2017 VMI# 2660,
CATASTROPHIC TESTING TECH, EXP. 4/6/2016 ISRAEL SANTILLAN, UST SERVICE
TECH, SERVICE STATION SYSTEMS ICC 8057571-UT EXP. 10/30/2015 VR B33310
10/2/2015 VMI# 2346 7/11/2015 SPILL BUCKETS (4), IN MONITORED SUMPS,
TESTED WITH FUEL, 5 GALLONS TO WITHIN 1" OF TOP, FUNCTIONAL TEST OF
DRAIN VALVES, ALL 4 OK MEASURED, RECORDED, >60 MINUTES, NO DROP
OBSERVED, OK, DRAINED INTO TANKS. OK MLLD, VMI UNIT SERVICED 4/1/2013
BY SW KEROSINE TESTED AT ONLY DISPENSER, CALIBRATED, TEST, RESTRICTED
>30 SECONDS, RETURN TO FULL FLOW, OK DIESEL, 87, AND 91, TESTED AT
DISPENSER #1/2, CALIBRATED, TEST, RESTRICTED >30 SECONDS, RETURN TO
FULL FLOW, OK SENSOR TESTING, 205 SENSORS IN 10 SUMPS. FILL SUMPS (5)
, [Truncated]

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 01-21-2015 Yes Routine done by local agency ON SITE FOR UST SYSTEM INSPECTION ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE WASTE STORAGE AREA ACCESS AND RECORDS REVIEW SEVERAL 55 - GALLON DRUMS AND SMALLER CONTAINER ON SITE IDENTIFIED AS "EMPTY". ALL ARE EMPTY EXCEPT ONE 15 GALLON DRUM WITH FUEL FILTERS INSIDE. THE DRUM WITH FUEL FILTERS HAS A "USED FUEL FILTERS" LABEL, PARTIALLY OBSCURED WITH THE "EMPTY" LABEL, WITHOUT AN ACCUMULATION START DATE.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 01-21-2015 Yes Routine done by local agency ON SITE TO REVIEW INVENTORY. ELSA MICHEL, STORE MANAGER, ROTTEN ROBBIE, ON SITE TO FACILITATE ACCESS AND RECORDS REVIEW. CERS REVIEW IDENTIFIED AN INCOMPLETE INVENTORY IN THE MOST RECENT SUBMITTAL. THE PROPANE IN GAGE (LPG) AND THE HAZARDOUS WASTE (SOLID / LIQUID) IN THE STORAGE AREA. SEE THE CERS SYSTEM FOR DETAILS FROM TODAY'S REVIEW.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 01-21-2016 No Routine done by local agency Conducted a HMBP inspection that included a review of training records, contingency plan and a verification of the latest CERS submittal (2/20/15). Verified that the hazardous materials listed on the Hazardous Materials Inventory matched the CERS submittal. Verified that listed emergency equipment was present. The CERS submittal will be accepted. Employee training regarding hazardous materials and emergency procedures was conducted on schedule.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Santa Clara County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 01-21-2016 No Routine done by local agency On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jessie Rodriguez from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2015. All spill buckets were hydrostatically tested with 5-gallons of water for</p>

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

60-minutes with no drop in liquid. All tanks were equipped with mechanical overflow devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. The diesel and kerosene share the same annular space. All fill sump sensors were tested with water and all produced an audible and visual alarm at the monitoring panel. The mechanical [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: On-site to witness the Secondary Containment Test (SB989) of the UST System performed by Eric Salinger of Able Maintenance, Inc. Verified that Mr. Salinger current ICC and Mfg. certifications. Observed the following UST system tests: UST Annulars (Diesel/Kerosene, 87, 89 and 91-grade): All annulars were vacuum tested to 7-in of Hg for 60-minutes with no loss of vacuum; ALL PASSED, except as noted above. Piping Sumps / UDCs: Each pressurized piping sump was filled with water above the pressurized piping fittings and tested with the INCON TS-STS tester for 15-minutes with no loss of liquid; ALL PASSED. Due to time constraints I departed the site as the technician began testing the UDCs. Pressurized Piping Secondary Containment (Diesel/Kerosene, 87, 89 and 91-grade): Each individual piping run was pressurized to 5-psi for 60-minutes with no loss of pressure; ALL PASSED, except as noted above. Note: An L1 (89-annular) alarm activated during today's [Truncated]

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

Enforcement Action:

Site ID: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-14-2014
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: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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: 63059
Site Name: ROTTEN ROBBIE #11
Site Address: 2305 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 63059
Facility Name: ROTTEN ROBBIE #11
Env Int Type Code: LUSTCS
Program ID: T0608501134
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.347414
Longitude: -121.832569

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: Tammy Thacker
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: Tammy Thacker
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4349

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
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: David C. Mordick
Entity Title: Enviro. Compliance 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: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robinson Oil 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: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil Corporation
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

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: Elsa Michel
Entity Title: Station Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 202-8631

Affiliation Type Desc: Property Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Connie Halbach
Entity Title: Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-3171

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4325

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S112882206

Affiliation Type Desc: UST Property Owner Name
 Entity Name: Robinson Oil Corporation
 Entity Title: Not reported
 Affiliation Address: 955 Martin Avenue
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95050
 Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
 Entity Name: Robinson Oil Corporation
 Entity Title: Not reported
 Affiliation Address: 955 Martin Avenue
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95050
 Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Owner
 Entity Name: Robinson Oil Corporation
 Entity Title: Not reported
 Affiliation Address: 955 Martin Avenue
 Affiliation City: Santa Clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95050
 Affiliation Phone: (408) 327-4300

**A4
 Target
 Property**

**ROTTEN ROBBIE
 2305 STORY RD.
 SAN JOSE, CA**

**RGA LUST S114678897
 N/A**

Site 4 of 23 in cluster A

**Actual:
 110 ft.**

RGA LUST:
 1995 ROTTEN ROBBIE 2305 STORY RD.
 1994 ROTTEN ROBBIE 2305 STORY RD.

**A5
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY RD
 SAN JOSE, CA 95122**

**UST U003941409
 N/A**

Site 5 of 23 in cluster A

**Actual:
 110 ft.**

UST:
 Facility ID: FA0256887
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.347507
 Longitude: -121.832626

 Facility ID: 405038
 Permitting Agency: SAN JOSE, CITY OF
 Latitude: 37.348912

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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ROTTON ROBBIE #11 (Continued)

U003941409

Longitude: -121.8312524

A6 Target Property	2305 STORYNA SJNA RROBBIE SS #11 2305 STORY SAN JOSE, CA 95122	FINDS	1023354437 N/A
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Site 6 of 23 in cluster A

Actual:
110 ft.

FINDS:

Registry ID: 110066510779

Environmental Interest/Information System
STATE MASTER

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

A7 Target Property	ROTTEN ROBBIE SERVICE STATION 2305 STORY ROAD SAN JOSE, CA 95122	FINDS	1011987977 N/A
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Site 7 of 23 in cluster A

Actual:
110 ft.

FINDS:

Registry ID: 110038009678

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

A8 Target Property	ROTTEN ROBBIE SERVICE STATION 2305 STORY ROAD SAN JOSE, CA 95122	EMI WDS	S105689242 N/A
---------------------------------	--	--------------------------	--------------------------

Site 8 of 23 in cluster A

Actual:
110 ft.

EMI:

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	14305
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE SERVICE STATION (Continued)

S105689242

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14305
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.17
Reactive Organic Gases Tons/Yr: 0.118762
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14305
Air District Name: BA
SIC Code: 5541
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: .17
Reactive Organic Gases Tons/Yr: .118762
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14305
Air District Name: BA
SIC Code: 5541
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: .216
Reactive Organic Gases Tons/Yr: .1508976
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE SERVICE STATION (Continued)

S105689242

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14305
Air District Name: BA
SIC Code: 5541
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: .148
Reactive Organic Gases Tons/Yr: .1033928
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14305
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.14799999999999999
Reactive Organic Gases Tons/Yr: 0.10339280000000001
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

WDS:

Facility ID: San Francisco Bay 438602001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9254605300
Facility Contact: John Love (ATC)
Agency Name: ROBINSON OIL CORPORATION
Agency Address: 4250 Williams Road
Agency City,St,Zip: San Jose 951293344
Agency Contact: Gerald Cummings/Thomas Robinsn
Agency Telephone: 4082572222
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE SERVICE STATION (Continued)

S105689242

Waste Type2: Not reported
 Waste2: Contaminated Ground Water
 Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

**A9
 Target
 Property**

**ROTTEN ROBBIE
 2305 STORY RD
 SAN JOSE, CA**

**RGA LUST S114678898
 N/A**

Site 9 of 23 in cluster A

**Actual:
 110 ft.**

RGA LUST:
 2002 ROTTEN ROBBIE 2305 STORY RD
 2001 ROTTEN ROBBIE 2305 STORY RD
 2000 ROTTEN ROBBIE 2305 STORY RD
 1998 ROTTEN ROBBIE 2305 STORY RD
 1997 ROTTEN ROBBIE 2305 STORY RD

**A10
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY RD
 SAN JOSE, CA 95122**

**HAZNET S113041333
 N/A**

Site 10 of 23 in cluster A

**Actual:
 110 ft.**

HAZNET:
 envid: S113041333
 Year: 2006
 GEPAID: CAL000048076
 Contact: BETH DE MORE
 Telephone: 4082572222
 Mailing Name: Not reported
 Mailing Address: 4250 WILLIAMS RD
 Mailing City,St,Zip: SAN JOSE, CA 951290000
 Gen County: Not reported
 TSD EPA ID: CAD009466392
 TSD County: Not reported
 Waste Category: Other empty containers 30 gallons or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S113041333

Disposal Method: Recycler
Tons: 1.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113041333
Year: 2006
GEPaid: CAL000048076
Contact: BETH DE MORE
Telephone: 4082572222
Mailing Name: Not reported
Mailing Address: 4250 WILLIAMS RD
Mailing City,St,Zip: SAN JOSE, CA 951290000
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Tons: 2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113041333
Year: 2006
GEPaid: CAL000048076
Contact: BETH DE MORE
Telephone: 4082572222
Mailing Name: Not reported
Mailing Address: 4250 WILLIAMS RD
Mailing City,St,Zip: SAN JOSE, CA 951290000
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Tons: 0.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113041333
Year: 2005
GEPaid: CAL000048076
Contact: BETH DE MORE
Telephone: 4082572222
Mailing Name: Not reported
Mailing Address: 4250 WILLIAMS RD
Mailing City,St,Zip: SAN JOSE, CA 951290000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.03
Cat Decode: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S113041333

Method Decode: Not reported
 Facility County: Santa Clara

 envid: S113041333
 Year: 2005
 GEPAID: CAL000048076
 Contact: BETH DE MORE
 Telephone: 4082572222
 Mailing Name: Not reported
 Mailing Address: 4250 WILLIAMS RD
 Mailing City,St,Zip: SAN JOSE, CA 951290000
 Gen County: Not reported
 TSD EPA ID: CAD982444481
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Recycler
 Tons: 0.01
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

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

**A11
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY RD
 SAN JOSE, CA 95122**

**LUST
 HIST LUST
 CUPA Listings** **S103880949
 N/A**

Site 11 of 23 in cluster A

**Actual:
 110 ft.**

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Remedial action (cleanup) Underway
 Case Number: 07S1E02P02f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 9/8/1989
 Pollution Characterization Began: 9/8/1989
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: 3/22/2001
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1E02P02
 Oversight Agency: SCVWD
 Date Listed: 1989-01-01 00:00:00
 Closed Date: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S103880949

PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.34725
 Longitude: -121.83251
 Record ID: PR0375331
 Facility ID: FA0256887

Region: SANTA CLARA
 PE#: 2399
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
 Latitude: 37.34725
 Longitude: -121.83251
 Record ID: PR0396301
 Facility ID: FA0256887

Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 4-6 CHEMICALS
 Latitude: 37.34725
 Longitude: -121.83251
 Record ID: PR0396302
 Facility ID: FA0256887

**A12
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY ROAD
 SAN JOSE, CA 95122**

**UST U004271464
 N/A**

Site 12 of 23 in cluster A

**Actual:
 110 ft.**

UST CLOSURE:
 Claim Number: Claim No. 2785
 Type: UST Case Closure Proposed For Consideration by the Executive Director
 Deadline Date: 2015-09-28 00:00:00
 Documents: Notice, Draft Order, Review Summary Report
 Comments: Not reported
 Comments URL: Not reported
 Response: Not reported
 Response URL: Not reported
 Comments2: Not reported
 Comments2 URL: Not reported
 Response2: Not reported
 Response2 URL: Not reported
 Closure: Not reported
 Closure URL: Not reported
 Uniform: Not reported
 Uniform URL: Not reported

Claim Number: Claim No. 2785
 Type: Closure Denials and Approved Orders
 Deadline Date: 2015-09-28 00:00:00
 Documents: Notice, Draft Order, Summary
 Comments: Comments
 Comments URL: http://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/4861cr
 Response: Response to Comments
 Response URL: http://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/10407r
 Comments2: Not reported
 Comments2 URL: Not reported
 Response2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2305 STORY, SJ, RROBBIE SS #11 (Continued)

S121614650

Major/Minor: Minor
 Complexity: B
 TTWQ: 2
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.347163
 Longitude: -121.832602

CERS TANKS:

Site ID: 348300
 CERS ID: 202063
 CERS Description: NPDES Wastewater and Stormwater

Affiliation:

Affiliation Type Desc: Regulating
 Entity Name: San Francisco Bay Regional Water Quality Control Board
 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

**A15
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY RD
 SAN JOSE, CA**

**RGA LUST S114678806
 N/A**

Site 15 of 23 in cluster A

**Actual:
 110 ft.**

RGA LUST:

2006	ROTTEN ROBBIE #11	2305 STORY RD
2005	ROTTEN ROBBIE #11	2305 STORY RD
2003	ROTTEN ROBBIE #11	2305 STORY RD
1996	ROTTEN ROBBIE #11	2305 STORY RD
1995	ROTTEN ROBBIE #11	2305 STORY RD
1994	ROTTEN ROBBIE #11	2305 STORY RD
1993	ROTTEN ROBBIE #11	2305 STORY RD

**A16
 Target
 Property**

**ROTTEN ROBBIE #11
 2305 STORY
 SAN JOSE, CA 95122**

**LUST S101304096
 SWEEPS UST N/A
 HIST CORTESE
 SAN JOSE HAZMAT**

Site 16 of 23 in cluster A

**Actual:
 110 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=T0608501134
 Global Id: T0608501134
 Latitude: 37.3474135230652
 Longitude: -121.832569413126
 Status: Completed - Case Closed
 Status Date: 07/25/2017
 Case Worker: GOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

RB Case Number: 06-008
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E02P02f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The site history is provided in documents uploaded to Geotracker. For site history prior to 1993 see the Supplemental Site Investigation dated November 30, 1994 A discussion of the vapor analyses is presented in the Report of Additional Investigation dated August 23, 2005. A description of the remediation system and mass removal estimates are presented in the Groundwater and Remediation Progress Report No. 19, Dated July 11, 2008.

LUST:

Global Id: T0608501134
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608501134
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 10/30/2013
Action: Staff Letter

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Staff Letter

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Closure/No Further Action Letter - #WQ2015-0159

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/25/2017
Action: Email Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 02/28/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Action: NPDES / WDR Reports

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/08/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/23/1997
Action: CAP/RAP - Other Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/12/1995
Action: Interim Remedial Action Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 07/03/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 03/24/2016
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Global Id: T0608501134
Action Type: RESPONSE
Date: 06/11/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 08/31/2005
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/18/2002
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/08/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/13/2003
Action: Remedial Progress Report

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 01/30/2017
Action: Email Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: Staff Letter - #43606

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 01/12/1989
Action: Notice of Responsibility - #40014

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/29/1996
Action: Staff Letter - #28251

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/17/1997
Action: Staff Letter - #28253

Global Id: T0608501134
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Date: 08/29/2000
Action: Staff Letter - #28258

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 09/16/2000
Action: Staff Letter - #28260

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #28264

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/21/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/05/2008
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501134
Action Type: REMEDIATION
Date: 01/20/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501134
Action Type: REMEDIATION
Date: 03/04/1988
Action: Excavation

Global Id: T0608501134
Action Type: REMEDIATION
Date: 01/20/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/30/2013
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Global Id:	T0608501134
Action Type:	RESPONSE
Date:	06/30/2016
Action:	Well Destruction Report
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	11/05/2008
Action:	Other Report / Document
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	03/03/1988
Action:	Unauthorized Release Form
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	01/23/2003
Action:	Other Report / Document
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	04/29/2002
Action:	Other Report / Document
Global Id:	T0608501134
Action Type:	RESPONSE
Date:	03/07/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	08/17/2009
Action:	Staff Letter
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	08/05/2013
Action:	Staff Letter
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	05/26/2015
Action:	Staff Letter
Global Id:	T0608501134
Action Type:	ENFORCEMENT
Date:	07/17/2015
Action:	State Water Board Closure Order
Global Id:	T0608501134
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Date: 03/03/1988
Action: Leak Discovery

Global Id: T0608501134
Action Type: RESPONSE
Date: 08/29/2000
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/15/1991
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/08/1989
Action: Soil and Water Investigation Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 08/12/1991
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 03/02/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501134
Action Type: RESPONSE
Date: 09/15/2016
Action: Email Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/01/1993
Action: Other Report / Document

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Staff Letter

Global Id: T0608501134
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Global Id: T0608501134
Action Type: RESPONSE
Date: 12/16/2016
Action: Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/31/2015
Action: Soil and Water Investigation Workplan

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/14/2014
Action: Request for Closure

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/17/2005
Action: Staff Letter - #51117

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 07/28/2011
Action: Staff Letter

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter

Global Id: T0608501134
Action Type: RESPONSE
Date: 02/27/1997
Action: Soil and Water Investigation Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Date: 07/02/2004
Action: Risk Assessment Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 06/04/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter

Global Id: T0608501134
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: State Water Board Closure Order

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: Other Report

Global Id: T0608501134
Action Type: RESPONSE
Date: 05/09/1989
Action: Other Workplan

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41440

Global Id: T0608501134
Action Type: Other
Date: 03/03/1988
Action: Leak Reported

Global Id: T0608501134
Action Type: Other
Date: 03/03/1988
Action: Leak Stopped

Global Id: T0608501134
Action Type: RESPONSE
Date: 08/22/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Global Id: T0608501134
Action Type: ENFORCEMENT
Date: 01/27/2017
Action: Email Correspondence

Global Id: T0608501134
Action Type: RESPONSE
Date: 10/30/2012
Action: Risk Assessment Report

LUST:

Global Id: T0608501134
Status: Open - Case Begin Date
Status Date: 07/21/1988

Global Id: T0608501134
Status: Open - Site Assessment
Status Date: 09/08/1989

Global Id: T0608501134
Status: Open - Remediation
Status Date: 03/22/2001

Global Id: T0608501134
Status: Open - Eligible for Closure
Status Date: 09/28/2016

Global Id: T0608501134
Status: Completed - Case Closed
Status Date: 07/25/2017

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E02P02F
Date Closed: Not reported
EDR Link ID: 07S1E02P02F

SWEEPS UST:

Status: Active
Comp Number: 405038
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000006
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Status: Active
Comp Number: 405038
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000007
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 405038
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 405038
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 405038
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5

Status: Not reported
Comp Number: 405038
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 405038
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 405038
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405038-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROTTEN ROBBIE #11 (Continued)

S101304096

Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 405038
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-405038-000005
 Tank Status: Not reported
 Capacity: 5000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: PRODUCT
 Content: Not reported
 Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1144

SAN JOSE HAZMAT:

Region: SAN JOSE
 File Num: 405038
 Class: Gasoline Station

**A17
 Target
 Property**

**HANCOCK SERVICE STATION
 2305 STORY RD
 SAN JOSE, CA**

**EDR Hist Auto 1009001891
 N/A**

Site 17 of 23 in cluster A

**Actual:
 110 ft.**

EDR Hist Auto

Year:	Name:	Type:
1966	REGAL SERVICE STATION	GASOLINE STATIONS
1970	HANCOCK SERVICE STATION	GASOLINE STATIONS
1972	WHALEN DICK REGAL ARCO	Gasoline Service Stations
1975	MIKE & TOMS REGAL ARCO	GASOLINE STATIONS
1980	GOLDEN STATE OIL CO	Gasoline Service Stations
1992	ROTTEN ROBBIE	Gasoline Service Stations
1993	COAST OIL COMPANY	Gasoline Service Stations
1994	COAST OIL COMPANY	Gasoline Service Stations
1995	COAST OIL COMPANY	Gasoline Service Stations
1996	COAST OIL COMPANY	Gasoline Service Stations
1997	COAST OIL COMPANY	Gasoline Service Stations
1998	COAST OIL COMPANY	Gasoline Service Stations
1999	COAST OIL COMPANY	Gasoline Service Stations
2000	COAST OIL COMPANY	Gasoline Service Stations
2001	COAST OIL COMPANY	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HANCOCK SERVICE STATION (Continued)

1009001891

2002	COAST OIL COMPANY	Gasoline Service Stations
2003	COAST OIL COMPANY LLC	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC

**A18
 ESE
 < 1/8
 0.030 mi.
 157 ft.**

**JALLORINA INC
 2342 STORY RD
 SAN JOSE, CA 95122**

**CUPA Listings S118754897
 CERS N/A**

Site 18 of 23 in cluster A

**Relative:
 Higher**

CUPA SANTA CLARA:

**Actual:
 111 ft.**

Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.34714
 Longitude: -121.83183
 Record ID: PR0424685
 Facility ID: FA0283099

CERS TANKS:

Site ID: 365170
 CERS ID: 10661299
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 365170
 Site Name: Jallorina Inc
 Violation Date: 08-25-2017
 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 site map with all required content.
 Violation Notes: Site map on CERS is incomplete. YOU ARE REQUIRED TO INCLUDE THE FOLLOWING ITEMS ON YOUR MAP Outline of building(s), facilities and areas within the property. Site orientation (North Arrow) pointing toward the top of the page The labels and writing should be readable from left to right Internal roads Loading areas Adjacent streets Access and exit points Inside and outside hazardous materials handling and storage areas Storm drains, catch basins and sewers Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment Electrical panel, natural gas and water shut-off Evacuation staging areas
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 365170
 Site Name: Jallorina Inc
 Violation Date: 08-25-2017
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JALLORINA INC (Continued)

S118754897

Violation Description: 6.95, Section(s) 25505(a)(4)
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: No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.

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

Site ID: 365170
Site Name: Jallorina Inc
Violation Date: 08-25-2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Facility reported 30 gallons (243 cubic feet) of carbon dioxide on most recent CERS submittal. Observed 3,340 cubic feet on site.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID#10661299 Facility's last HMBP submittal was 7/2/17 via CERS Observed the following reportable chemicals on site: 3,340 cubic feet carbon dioxide

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

Coordinates:
Site ID: 365170
Facility Name: Jallorina Inc
Env Int Type Code: HMBP
Program ID: 10661299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.347140
Longitude: -121.831830

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JALLORINA INC (Continued)

S118754897

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Noguez
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: Jessica Noguez
Entity Title: Not reported
Affiliation Address: 199 First Street, Suite 212
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94022
Affiliation Phone: (650) 941-5630

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2342 Story Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Noguez
Entity Title: Regional Assistant
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: Jallorina #256, INC
Entity Title: Not reported
Affiliation Address: 199 First Street, Suite 212
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 941-5630

Affiliation Type Desc: Operator
Entity Name: Jallorina #256, INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JALLORINA INC (Continued)

S118754897

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 272-2900

Affiliation Type Desc: Parent Corporation
Entity Name: Gillette
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: Michaela Hatfield
Entity Title: Area Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 761-8470

Affiliation Type Desc: Property Owner
Entity Name: KFC
Entity Title: Not reported
Affiliation Address: 199 First Street, Suite 212
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 941-5681

A19
ESE
< 1/8
0.030 mi.
157 ft.

JALLORINA INC-KENTUCKY FRIED CHICKEN
2342 STORY RD
SAN JOSE, CA 95122

SAN JOSE HAZMAT **S118648290**
N/A

Site 19 of 23 in cluster A

Relative:
Higher
Actual:
111 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403881
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A20
South
< 1/8
0.030 mi.
160 ft.

ACC U TUNE & BRAKE
2290 STORY ROAD
SAN JOSE, CA 95112

Site 20 of 23 in cluster A

RCRA-SQG 1000135161
FINDS CAD982484032
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
111 ft.

Date form received by agency: 03/16/1990
Facility name: ACC U TUNE & BRAKE
Facility address: 2290 STORY ROAD
SAN JOSE, CA 95112
EPA ID: CAD982484032
Mailing address: STORY ROAD
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 2290 STORY ROAD
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-923-8400
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: ACC U TUNE CORP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACC U TUNE & BRAKE (Continued)

1000135161

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: 110002826684

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: 1000135161
Registry ID: 110002826684
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002826684>

**A21
SW
< 1/8
0.033 mi.
175 ft.**

**PRECISION TUNE AUTO CENTER
2295 STORY RD
SAN JOSE, CA 95122**

**CUPA Listings S121474317
N/A**

Site 21 of 23 in cluster A

**Relative:
Higher
Actual:
111 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.34701
Longitude: -121.83322
Record ID: PR0391424
Facility ID: FA0265332

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.34701
Longitude: -121.83322
Record ID: PR0397338

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION TUNE AUTO CENTER (Continued)

S121474317

Facility ID: FA0265332

**A22
 SW
 < 1/8
 0.033 mi.
 175 ft.**

**DAN S TEXACO SERVICE
 2295 STORY RD
 SAN JOSE, CA**

**EDR Hist Auto 1009002074
 N/A**

Site 22 of 23 in cluster A

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 111 ft.**

Year:	Name:	Type:
1966	DAN S TEXACO SERVICE	GASOLINE STATIONS
1970	TEXACO INC	GASOLINE STATIONS
1975	BROWN S TEXACO	GASOLINE STATIONS
1986	ACC U TUN & BRAKE	General Automotive Repair Shops
1987	ACC U TUN & BRAKE	General Automotive Repair Shops
1988	ACC U TUN & BRAKE	General Automotive Repair Shops
1989	ACC U TUN & BRAKE	General Automotive Repair Shops
1992	ACC U TUN & BRAKE	General Automotive Repair Shops
1993	ACC-U-TUNE INC	Automotive Repair Shops, NEC, NEC
1994	ACC-U-TUNE INC	Automotive Repair Shops, NEC, NEC
1995	ACC-U-TUNE INC	Automotive Repair Shops, NEC, NEC
1996	ACC-U-TUNE INC	Automotive Repair Shops, NEC, NEC
1997	PRECISION TUNE AUTO CARE INC	Automotive Repair Shops, NEC, NEC
1998	PRECISION TUNE AUTO CARE INC	Automotive Repair Shops, NEC, NEC
1999	PRECISION TUNE AUTO CARE INC	Automotive Repair Shops, NEC, NEC
2000	PRECISION TUNE AUTO CARE INC	Automotive Repair Shops, NEC, NEC
2001	PRECISION TUNE AUTO CARE INC	Automotive Repair Shops, NEC, NEC
2002	GUTIERREZ RICHARD	Automotive Repair Shops, NEC
2003	GUTIERREZ RICHARD	Automotive Repair Shops, NEC
2004	PRECISION TUNE AUTO CARE	Automotive Repair Shops, NEC
2005	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2006	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2007	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2008	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2009	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2010	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2011	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2012	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2013	PRECISION TUNE AUTO CARE	General Automotive Repair Shops
2014	PRECISION TUNE AUTO CARE	General Automotive Repair Shops

**A23
 SW
 < 1/8
 0.033 mi.
 175 ft.**

**PRECISION TUNE AUTO CARE
 2295 STORY RD
 SAN JOSE, CA 95122**

**CUPA Listings S107145222
 SAN JOSE HAZMAT N/A
 CERS HAZ WASTE
 CERS**

Site 23 of 23 in cluster A

**Relative:
 Higher**

CUPA SANTA CLARA:

**Actual:
 111 ft.**

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.34692
Longitude:	-121.83299
Record ID:	PR0378822
Facility ID:	FA0258642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.32943
Longitude: -121.85839
Record ID: PR0411596
Facility ID: FA0271966

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32943
Longitude: -121.85839
Record ID: PR0411597
Facility ID: FA0271966

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.34692
Longitude: -121.83299
Record ID: PR0360239
Facility ID: FA0250036

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 406449
Class: Auto Wrecking/Misc Simple Facility

CERS HAZ WASTE:

Site ID: 375297
CERS ID: 10588822
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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 labeling violations: two 20-gallon used oil rollers without any labels one 55-gallon drum of used oil with a blank label one 55-gallon drum of used antifreeze with a blank label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

Violation Notes: General Local Ordinance
Facility has not paid the permit fee for the Hazardous Waste Generator program for the last four years (2012, 2013, 2014 and 2015) and is currently operating without a permit. Immediately pay the overdue fees to HMCD. Copies of the four OVERDUE invoices were provided.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Facility does not have hazardous waste training records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Observed the following hazardous waste containers without proper lids: one 55 gallon drum of used antifreeze and one 55 gallon drum of used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility does not have record of training of employees in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

Violation Program: HMRRP
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: The last HMBP submittal is dated 10/20/2012. The HMBP is now required to be submitted electronically via the California Environmental Reporting System (CERS) website. Within 30 days submit your HMBP to CERS at <http://cers.calepa.ca.gov>.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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 the following maintenance issues: used shop towels on floor in shop, parking lot and hazardous waste storage area, oil dripping down the side of the used oil roller, oil pooling on top of the used oil tank, three open 55 gallon drums of used filters, used oil and used antifreeze, one open 1-gallon container of antifreeze and one empty 1-gallon container of antifreeze in the parking lot.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194

Violation Description: Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).

Violation Notes: The used oil tank does not have any overflow prevention controls

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

PRECISION TUNE AUTO CARE (Continued)

S107145222

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Facility does not perform and document daily tank inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Facility does not have a copy of the contingency plan on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Facility does not have a hazardous waste tank system assessment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Facility does not have record of notifying the property owner that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000354387, OWNER: ZAID ANTTANIOUS Reviewed one year of receipts for disposal of used oil, antifreeze and used filters. Facility generates approximately 400 gallons of used oil per month. Facility used Aramark for their shop towel service. Used oil and antifreeze are picked up by Asbury Services. Used filters are picked up by Golden State. Observed one 5-gallon container of kitty litter absorbent that is used for cleaning up spills. Mop water is disposed of in the Used oil tank when used for shop floor clean up. Ensure that all solid hazardous wastes (saturated shop rags, cardboard and kitty litter absorbent) are collected in a proper container and disposed of as hazardous waste. The following violations were corrected during this inspection: G412 Container Marking - The accumulation start date was added to the Used filters drum. G413 Container Management - The lid was secured on the Used filters drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has not paid the permit fee for the Hazardous Waste Generator program for the last four years (2012, 2013, 2014 and 2015) and is currently operating without a permit. Immediately pay the overdue fees to HMCD. Copies of the four OVERDUE invoices were provided. Observed the following hazardous materials onsite: motor oil, 200 gal tank + 2 x 55 gal ATF, 2 x 55 gal Used oil, 250 gal tank + 1 x 55 gal Used coolant, 1 x 55 gal Used filters, 1 x 55 gal

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

Coordinates:

Site ID: 375297
Facility Name: PRECISION TUNE AUTO CARE
Env Int Type Code: HMBP
Program ID: 10588822
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.329425
Longitude: -121.858390

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

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: ZAID ANTTANIOUS
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: ZACK ANTTANIOUS
Entity Title: Not reported
Affiliation Address: 2295 STORY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95121
Affiliation Phone: (408) 644-8844

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2295 STORY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ZAID ANTTANIOUS
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: G MAWLA INC
Entity Title: Not reported
Affiliation Address: 4236 MONTEREY RD Ste D & E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95122
Affiliation Phone: (408) 644-8844

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MAP FINDINGS

Site

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EDR ID Number
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PRECISION TUNE AUTO CARE (Continued)

S107145222

Affiliation Type Desc: Operator
Entity Name: ANTTANIOUS, ZACK
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) 644-8844

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
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: Zach Anttanious
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) 644-8844

Affiliation Type Desc: Property Owner
Entity Name: Marcus & Millichap
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) 348-4318

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Hala Shaba
Entity Title: Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 307-3856

CERS TANKS:
Site ID: 375297
CERS ID: 10588822
CERS Description: Chemical Storage Facilities

Violations:

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MAP FINDINGS

Site

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PRECISION TUNE AUTO CARE (Continued)

S107145222

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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 labeling violations: two 20-gallon used oil rollers without any labels one 55-gallon drum of used oil with a blank label one 55-gallon drum of used antifreeze with a blank label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility has not paid the permit fee for the Hazardous Waste Generator program for the last four years (2012, 2013, 2014 and 2015) and is currently operating without a permit. Immediately pay the overdue fees to HMCD. Copies of the four OVERDUE invoices were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Facility does not have hazardous waste training records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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

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EDR ID Number
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PRECISION TUNE AUTO CARE (Continued)

S107145222

Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Observed the following hazardous waste containers without proper lids: one 55 gallon drum of used antifreeze and one 55 gallon drum of used oil.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Facility does not have record of training of employees in safety procedures in the event of a release or threatened release of a hazardous material.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: The last HMBP submittal is dated 10/20/2012. The HMBP is now required to be submitted electronically via the California Environmental Reporting System (CERS) website. Within 30 days submit your HMBP to CERS at <http://cers.calepa.ca.gov>.

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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 the following maintenance issues: used shop towels on floor in shop, parking lot and hazardous waste storage area, oil dripping down the side of the used oil roller, oil pooling on top of the used oil tank, three open 55 gallon drums of used filters, used oil and used antifreeze, one open 1-gallon container of antifreeze and one empty 1-gallon container of antifreeze in the parking lot.

Map ID
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EDR ID Number
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PRECISION TUNE AUTO CARE (Continued)

S107145222

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

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).

Violation Notes: The used oil tank does not have any overflow prevention controls
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Facility does not perform and document daily tank inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

Violation Notes: Facility does not have a copy of the contingency plan on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S107145222

Violation Notes: 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. Facility does not have a hazardous waste tank system assessment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375297
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 11-02-2016
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: Facility does not have record of notifying the property owner that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000354387, OWNER: ZAID ANTTANIOUS Reviewed one year of receipts for disposal of used oil, antifreeze and used filters. Facility generates approximately 400 gallons of used oil per month. Facility used Aramark for their shop towel service. Used oil and antifreeze are picked up by Asbury Services. Used filters are picked up by Golden State. Observed one 5-gallon container of kitty litter absorbent that is used for cleaning up spills. Mop water is disposed of in the Used oil tank when used for shop floor clean up. Ensure that all solid hazardous wastes (saturated shop rags, cardboard and kitty litter absorbent) are collected in a proper container and disposed of as hazardous waste. The following violations were corrected during this inspection: G412 Container Marking - The accumulation start date was added to the Used filters drum. G413 Container Management - The lid was secured on the Used filters drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has not paid the permit fee for the Hazardous Waste Generator program for the last four years (2012, 2013, 2014 and 2015) and is currently operating without a permit. Immediately pay the overdue fees to HMCD. Copies of the four OVERDUE invoices were provided. Observed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PRECISION TUNE AUTO CARE (Continued)

S107145222

the following hazardous materials onsite: motor oil, 200 gal tank + 2 x 55 gal ATF, 2 x 55 gal Used oil, 250 gal tank + 1 x 55 gal Used coolant, 1 x 55 gal Used filters, 1 x 55 gal
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 375297
Facility Name: PRECISION TUNE AUTO CARE
Env Int Type Code: HMBP
Program ID: 10588822
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.329425
Longitude: -121.858390

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: ZAID ANTTANIOUS
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: ZACK ANTTANIOUS
Entity Title: Not reported
Affiliation Address: 2295 STORY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95121
Affiliation Phone: (408) 644-8844

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2295 STORY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122

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EDR ID Number
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PRECISION TUNE AUTO CARE (Continued)

S107145222

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ZAID ANTTANIOUS
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:	G MAWLA INC
Entity Title:	Not reported
Affiliation Address:	4236 MONTEREY RD Ste D & E
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95122
Affiliation Phone:	(408) 644-8844
Affiliation Type Desc:	Operator
Entity Name:	ANTTANIOUS, ZACK
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) 644-8844
Affiliation Type Desc:	Parent Corporation
Entity Name:	Precision Tune Auto Care
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:	Zach Anttanious
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) 644-8844
Affiliation Type Desc:	Property Owner
Entity Name:	Marcus & Millichap
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

PRECISION TUNE AUTO CARE (Continued)

S107145222

Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 348-4318

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Hala Shaba
Entity Title: Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 307-3856

B24
East
< 1/8
0.056 mi.
296 ft.

T-MOBILE SF04339A
2448 STORY RD CELL
SAN JOSE, CA 95122
Site 1 of 4 in cluster B

SAN JOSE HAZMAT

S108657255
N/A

Relative:
Higher
Actual:
112 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411412
Class: Misc. Complex firms and labs

B25
East
< 1/8
0.056 mi.
296 ft.

COSMOPROF SUPPLY
2448 STORY RD STE. 40
SAN JOSE, CA 95127
Site 2 of 4 in cluster B

CUPA Listings
HAZNET

S113063744
N/A

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.35194
Longitude: -121.82529
Record ID: PR0427964
Facility ID: FA0285468

HAZNET:
envid: S113063744
Year: 1999
GEPAID: CAL000112099
Contact: MARK O'CONNOR VP
Telephone: 4087294282
Mailing Name: Not reported
Mailing Address: 2448 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S113063744

Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113063744
Year: 1998
GEPaid: CAL000112099
Contact: MARK O'CONNOR VP
Telephone: 4087294282
Mailing Name: Not reported
Mailing Address: 2448 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .1875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113063744
Year: 1997
GEPaid: CAL000112099
Contact: MARK O'CONNOR VP
Telephone: 4087294282
Mailing Name: Not reported
Mailing Address: 2448 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .2500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113063744
Year: 1996
GEPaid: CAL000112099
Contact: MARK O'CONNOR VP
Telephone: 4087294282
Mailing Name: Not reported
Mailing Address: 2448 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S113063744

Facility County: Santa Clara

envid: S113063744
Year: 1996
GEPAID: CAL000112099
Contact: MARK O'CONNOR VP
Telephone: 4087294282
Mailing Name: Not reported
Mailing Address: 2448 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .2500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

B26
East
< 1/8
0.056 mi.
296 ft.

SAN JOSE FOOTHILLS FAMILY CLINIC
2448 STORY RD
SAN JOSE, CA 95122
Site 3 of 4 in cluster B

CUPA Listings **S121469696**
N/A

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude: 37.34808
Longitude: -121.83078
Record ID: PR0360288
Facility ID: FA0208026

C27
SW
< 1/8
0.060 mi.
317 ft.

CLEANING & ALTERATION SHOP
2261 STORY RD
SAN JOSE, CA 95122
Site 1 of 6 in cluster C

RCRA-SQG **1000152634**
FINDS **CAD981579485**
ECHO
EMI

Relative:
Higher
Actual:
111 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CLEANING & ALTERATION SHOP
Facility address: 2261 STORY RD
SAN JOSE, CA 95122
EPA ID: CAD981579485
Mailing address: STORY RD
SAN JOSE, CA 95122
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANING & ALTERATION SHOP (Continued)

1000152634

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

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

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANING & ALTERATION SHOP (Continued)

1000152634

FINDS:

Registry ID: 110001172383

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: 1000152634
Registry ID: 110001172383
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001172383>

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4999
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 4999
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 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

CLEANING & ALTERATION SHOP (Continued)

1000152634

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4999
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4999
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4999
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C28
SW
< 1/8
0.060 mi.
317 ft.

SAVON CLEANERS
2261 STORY RD
SAN JOSE, CA
Site 2 of 6 in cluster C

EDR Hist Cleaner **1009133136**
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
111 ft.

Year:	Name:	Type:
1966	SAVON CLEANERS	CLEANERS AND DYERS
1970	SAVON CLEANERS	CLEANERS AND DYERS
1987	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1988	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1989	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1990	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1991	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1992	CLEANING & ALTERATIONS SHOP IN	Garment Pressing And Cleaners' Agents
1997	CLEANING AND ALTERATION SHOP	Drycleaning Plants, Except Rugs
1998	CLEANING AND ALTERATION SHOP	Drycleaning Plants, Except Rugs

C29
SW
< 1/8
0.060 mi.
317 ft.

CLEANING & ALTERATIONS SHOP
2261 STORY RD
SAN JOSE, CA 95122
Site 3 of 6 in cluster C

CUPA Listings **S121469650**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
111 ft.

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.34654
Longitude:	-121.83356
Record ID:	PR0313655
Facility ID:	FA0207830

C30
SW
< 1/8
0.061 mi.
322 ft.

COIN-O-WASH
2259 STORY RD
SAN JOSE, CA
Site 4 of 6 in cluster C

EDR Hist Cleaner **1009133163**
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
111 ft.

Year:	Name:	Type:
1966	COIN-O-WASH	LAUNDRIES SELF SERVE
1970	COIN-O-WASH	LAUNDRIES-SELF SERVE
1975	COIN-O-WASH	LAUNDRIES-SELF SERVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C31
SSW
< 1/8
0.075 mi.
398 ft.

GALERIA DE ARPE FINA ESTAMPA
2258 STORY RD
SAN JOSE, CA 95122

EDR Hist Auto **1022112731**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
112 ft.

Year:	Name:	Type:
2004	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC
2005	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC
2006	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC
2007	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC
2008	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC
2009	GALERIA DE ARPE FINA ESTAMPA	Gasoline Service Stations, NEC

B32
ENE
< 1/8
0.081 mi.
428 ft.

STORY DENTAL HEALTH CENTER
2454 STORY RD
SAN JOSE, CA 95122

CUPA Listings **S121473373**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
111 ft.

Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.34812
Longitude:	-121.83072
Record ID:	PR0379259
Facility ID:	FA0258714

C33
SSW
< 1/8
0.094 mi.
495 ft.

FOTOGRAFIA MEDINA
2244 STORY RD
SAN JOSE, CA 95122

CUPA Listings **S113087253**
HAZNET **N/A**

Relative:
Higher

CUPA SANTA CLARA:

Actual:
112 ft.

Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.34605
Longitude:	-121.83378
Record ID:	PR0317595
Facility ID:	FA0207809

HAZNET:

envid:	S113087253
Year:	2008
GEPaid:	CAL000162996
Contact:	RODRIGO MARTINEZ OWNER
Telephone:	4082540137
Mailing Name:	Not reported
Mailing Address:	2244 STORY RD
Mailing City,St,Zip:	SAN JOSE, CA 951220000
Gen County:	Not reported
TSD EPA ID:	CAD003963592
TSD County:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOTOGRAFIA MEDINA (Continued)

S113087253

Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087253
Year: 2008
GEPaid: CAL000162996
Contact: RODRIGO MARTINEZ OWNER
Telephone: 4082540137
Mailing Name: Not reported
Mailing Address: 2244 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087253
Year: 2007
GEPaid: CAL000162996
Contact: RODRIGO MARTINEZ OWNER
Telephone: 4082540137
Mailing Name: Not reported
Mailing Address: 2244 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113087253
Year: 2007
GEPaid: CAL000162996
Contact: RODRIGO MARTINEZ OWNER
Telephone: 4082540137
Mailing Name: Not reported
Mailing Address: 2244 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.62

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOTOGRAFIA MEDINA (Continued)

S113087253

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

envid: S113087253
Year: 2006
GEPaid: CAL000162996
Contact: ROBERTO M. MARTINEZ/PRESIDENT
Telephone: 4082540137
Mailing Name: Not reported
Mailing Address: 2230 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Invalid Code
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

D34
SSW
< 1/8
0.107 mi.
564 ft.

LUCKY DENTAL
2230 STORY RD STE 20
SAN JOSE, CA 95122

CUPA Listings **S117892372**
N/A

Site 1 of 3 in cluster D

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.34395
Longitude: -121.83739
Record ID: PR0381150
Facility ID: FA0259118

D35
SW
1/8-1/4
0.128 mi.
678 ft.

LIEM VAN NGUYEN
2195 STORY RD
SAN JOSE, CA 95122

HIST UST **U001602780**
N/A

Site 2 of 3 in cluster D

Relative:
Higher
Actual:
111 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000054428
Facility Type: Not reported
Other Type: SERVICE STATION
Contact Name: OWNER
Telephone: 4082594160
Owner Name: L & D SERVICE STATION

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIEM VAN NGUYEN (Continued)

U001602780

Owner Address: 2195 STORY ROAD
 Owner City,St,Zip: SAN JOSE, CA 95122
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

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

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

Tank Num: 004
 Container Num: 4
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual

D36
SW
1/8-1/4
0.128 mi.
678 ft.

L&D SERVICE STATION (FORMER)
2195 STORY RD
SAN JOSE, CA 95122
Site 3 of 3 in cluster D

LUST **S101309321**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
111 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=T0608500817
 Global Id: T0608500817
 Latitude: 37.346126
 Longitude: -121.833475
 Status: Completed - Case Closed
 Status Date: 08/21/2000
 Case Worker: UST
 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

L&D SERVICE STATION (FORMER) (Continued)

S101309321

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: T0608500817
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: T0608500817
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: T0608500817
Action Type: ENFORCEMENT
Date: 08/21/2000
Action: Closure/No Further Action Letter

Global Id: T0608500817
Action Type: RESPONSE
Date: 01/05/2000
Action: Other Report / Document

Global Id: T0608500817
Action Type: ENFORCEMENT
Date: 12/29/1989
Action: Notice of Responsibility - #40013

Global Id: T0608500817
Action Type: RESPONSE
Date: 03/01/2000
Action: Other Report / Document

Global Id: T0608500817
Action Type: ENFORCEMENT
Date: 11/22/1996
Action: Staff Letter - #43-0800

Global Id: T0608500817
Action Type: RESPONSE
Date: 01/05/2000
Action: Other Report / Document

Global Id: T0608500817

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L&D SERVICE STATION (FORMER) (Continued)

S101309321

Action Type: ENFORCEMENT
Date: 12/08/1999
Action: Staff Letter - #28233

Global Id: T0608500817
Action Type: Other
Date: 11/28/1986
Action: Leak Reported

LUST:

Global Id: T0608500817
Status: Open - Case Begin Date
Status Date: 11/28/1986

Global Id: T0608500817
Status: Open - Site Assessment
Status Date: 11/28/1986

Global Id: T0608500817
Status: Open - Site Assessment
Status Date: 01/08/1991

Global Id: T0608500817
Status: Completed - Case Closed
Status Date: 08/21/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E02P01f
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: 11/28/1986
Pollution Characterization Began: 1/8/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E02P01F
Date Closed: 08/21/2000
EDR Link ID: 07S1E02P01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E02P01
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L&D SERVICE STATION (FORMER) (Continued)

S101309321

Date Listed: 1987-01-01 00:00:00
Closed Date: 2000-08-21 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0800

CERS TANKS:
Site ID: 224033
CERS ID: T0608500817
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

37
SW
1/8-1/4
0.159 mi.
840 ft.

LAWRENCE T TOTTORI DDS INC
2180 STORY RD
SAN JOSE, CA 95122

CUPA Listings S121469621
N/A

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
Actual: PE#: 2271
112 ft. Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.34550
Longitude: -121.83457
Record ID: PR0316442
Facility ID: FA0207711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E38 **MILLENIUM AUTO**
ENE **2520 STORY ROAD**
1/8-1/4 **SAN JOSE, CA 95122**
0.179 mi.
946 ft. **Site 1 of 3 in cluster E**

CPS-SLIC **S113087600**
HAZNET **N/A**
CERS

Relative:
Higher

CPS-SLIC:

Actual:
112 ft.

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/20/2015
Global Id: T10000003611
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E02Q01s
Latitude: 37.3488397
Longitude: -121.8295712
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Diesel, Gasoline

Site History: Phase I assessment noted oil staining on the asphalt surface in the parking lot; dark staining in an area of cracks in the asphalt as well on the grate of a storm drain that was clogged with soil (also stained). Phase II investigation at the site in 3/11 found soil and groundwater contamination. The site is currently occupied by an automotive service facility. Work delayed at this site due to bankruptcy. 2 hydraulic hoists were removed and some accessible soil was overexcavated in May 2014. Sampling reported the presence of PCE in soil and groundwater. Soil vapor sampling also reported the presence of PCE and TCE. Soil vapor plume appears to be limited in extent under the current building, which is used for automotive repair. Change in occupancy or redevelopment will require reassessment of residual soil, soil vapor and groundwater contamination.

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

HAZNET:

envid: S113087600
Year: 1999
GEPaid: CAL000163561
Contact: ARTIMIO BAUTISTA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 1.3552
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLENIUM AUTO (Continued)

S113087600

CERS TANKS:

Site ID: 220957
CERS ID: T10000003611
CERS Description: Cleanup Program Site

Affiliation:

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

E39
ENE
1/8-1/4
0.179 mi.
946 ft.

MH HIGH TECH TRANSMISSIONS
2520 STORY RD F
SAN JOSE, CA 95122
Site 2 of 3 in cluster E

CUPA Listings **S113076484**
HAZNET **N/A**
SAN JOSE HAZMAT
CERS HAZ WASTE
CERS

Relative:
Higher
Actual:
112 ft.

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.34865
Longitude: -121.82937
Record ID: PR0427480
Facility ID: FA0285101

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.34865
Longitude: -121.82937
Record ID: PR0427479
Facility ID: FA0285101

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.34897
Longitude: -121.82947
Record ID: PR0427506
Facility ID: FA0240586

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.34897
Longitude: -121.82947
Record ID: PR0350108
Facility ID: FA0240586

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

envid: S113076484
Year: 2005
GEPaid: CAL000139882
Contact: DAVID SINGH / PRES
Telephone: 4082546600
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113076484
Year: 2005
GEPaid: CAL000139882
Contact: DAVID SINGH / PRES
Telephone: 4082546600
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113076484
Year: 1998
GEPaid: CAL000139882
Contact: DAVID SINGH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD088838222
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113076484
Year: 1998
GEPaid: CAL000139882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Contact: DAVID SINGH
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 STORY RD
Mailing City,St,Zip: SAN JOSE, CA 951220000
Gen County: Not reported
TSD EPA ID: CAD088838222
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Region: SAN JOSE
File Num: 410559
Class: Auto Repair

CERS HAZ WASTE:

Site ID: 423677
CERS ID: 10738564
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 11/27/2017. Observed oil quart containers in trash cans that still contained free-flowing amounts of oil. Ensure containers are fully drained of their contents before disposing in municipal trash.

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

Site ID: 423677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 11/27/2017. Mr. Reyes was not aware of weekly inspection requirements for hazardous waste containers. Mr. Reyes was given an optional inspection form to help him with inspections in the future.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 05-04-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Observed used gasoline filters in containers without drum rings secured and in drip pans on floor. Observed 3 drip pans holding oil filters on the floor. All used oil and gasoline filters must be kept in closed, labeled containers. Gasoline filters and metal-cased filters cannot be placed with paper filters. Sort containers to separate all metal-cased filters from all plastic/paper filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Observed open drip pans with used oil filters piled up (facility had run out of space in the designated drum). Observed 2x55 gallon drums with lids that were not securely attached with drum rings. Containers holding used oil filters must be tightly closed to contain vapors.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/27/2017. Facility owner has had two used oil disposals but only saved the invoice. Mr. Reyes was told what a consolidated manifest looked like and to save these manifests for 3 years.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 11/29/2017. Mr. Reyes stated that he launders oily rags at home. IMMEDIATELY CEASE LAUNDERING OF RAGS. Rags may be laundered with a commercial facility that has a permit. Respond with information on when laundry service will begin and what company will launder rags. Save receipts for 3 years.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Facility has never submitted a Hazardous Materials Business Plan. A submittal was completed at the time of inspection with Yoni Fajardo. Recertify this plan annually. NO FURTHER ACTION REQUIRED.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Violation Notes: General
Returned to compliance on 11/27/2017. Facility does not have a Hazardous Materials Business Plan. One was created at the time of inspection with Technician Yoni Fajardo. No further action required.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 11/27/2017. Facility has an invalid permit due to an outstanding permit fee of \$454.00 (IN1122290, AR1320894). Pay all permit fees in order to close this violation and have a valid permit.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Facility has not notified their landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided to the facility during the inspection. Fill out template, send one copy to inspector, one copy to landlord, and keep the third copy on-site.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 05-04-2017
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: A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.

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

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 11/27/2017. Facility recycles small amounts of antifreeze by placing it back into cars (2 gallons observed on-site, less than 27 gallons per month). Observed containers of antifreeze destined for recycling but facility does not keep records to demonstrate that material is recycled and that exemption requirements are met. Begin logging volume of material recycled and dates recycled to show that facility meets all exemption requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Materials Business Plan (HMBP) permit investigation. Business moved to this location about a month and a half ago. Business does auto repair. A facility walk-through was performed with owner Jesus Reyes. Observed the following hazardous materials at or above reportable thresholds: - 2 x 55 gal drums of used oil New oil and antifreeze are bought in quarts. Mr. Reyes stated they were getting a bigger container for their used antifreeze. Did not observe a container for the used oil filters. Notes: - Owner: Jesus Reyes Mailing Address: same as facility address Phone: 408-597-6625 Email: jesus.reyes.nogoez@hotmail.com An HMBP permit from our office will be issued and mailed to the facility address upon receipt of payment of permit fees.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation. Business moved to this location about a month and a half ago. Business does auto repair. A facility walk-through was performed with owner Jesus Reyes. Observed the following hazardous waste streams: - 2 x 55 gal drums of used oil - 1 small bucket of used antifreeze - drained, used oil filters draining on top of used oil drums Notes: - Business has an active EPA ID number: CAL000426908 - Owner: Jesus Reyes Mailing Address: same as facility address Phone: 408-597-6625 Email: jesus.reyes.nogoez@hotmail.com A Hazardous Waste Generator permit from our office will be issued and mailed to the facility address upon receipt of payment of permit fees.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility was permitted in May of 2017 and does auto repair and oil changes and is a single bay shop with one worker (the owner, Mr. Reyes). Facility generates used oil (4x55 gallon+15 gallon containers on-site and full during inspection), used gasoline (4x5 gallon containers on-site and full during inspection), oily solids consisting of paper filters and soiled absorbent (less than 1x55 gallon), metal-cased used oil and fuel filters (2x55 gallon containers + 3 drip pans), and occasionally used diesel (5 gallons on-site). Facility will occasionally generate non-empty aerosol cans (none observed), used antifreeze (none observed), batteries for core exchange, and oily rags. Absorbent is collected and placed with paper oil filters to be managed as hazardous waste. Mop water is skimmed to remove any oily water if necessary and uses a few teaspoons of cleaner per several gallons of water. Mr. Reyes stated that mop water is disposed of in sanitary sewer. Facility does not [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mr. Reyes states that he is the sole worker in the shop. Facility submittal was created under owner ID OW0188307. Facility has the following reportable hazardous materials: 245 gallons of used oil (NOTE: facility had a pickup scheduled for 110 gallons of oil that would no longer be kept on-site) (FACILITY SUBMITTAL MUST ADDRESS EXCLUDED RECYCLABLE ANTIFREEZE IN EMERGENCY RESPONSE SECTION EVEN THOUGH IT IS BELOW REPORTING THRESHOLDS) Facility has the following materials below reporting thresholds: 33 gallons of 5W30 2x55 gallon containers of used oil filters less than 500 lbs of oily solids (1x55 gallon container) 2 gallons of recyclable antifreeze 30 gallons of waste gasoline 5 gallons of waste diesel less than 55 gallons per type of new antifreeze and other misc. fluids
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: JESUS REYES
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

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:	JESUS REYES
Entity Title:	Not reported
Affiliation Address:	2520 Story Rd. Ste E
Affiliation City:	San jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95122
Affiliation Phone:	(408) 597-6625
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2520 STORY RD #E
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95122
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JESUS 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 MECHANICS
Entity Title:	Not reported
Affiliation Address:	2520 Story Rd. Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95122
Affiliation Phone:	(408) 597-6625
Affiliation Type Desc:	Operator
Entity Name:	JESUS 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:	(408) 597-6625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Affiliation Type Desc: Parent Corporation
Entity Name: REYES MECHANICS
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: JESUS 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) 597-6625

Affiliation Type Desc: Property Owner
Entity Name: Calderon Tires
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) 627-3216

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jessica Cabazos
Entity Title: Friend
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 373-6291

CERS TANKS:
Site ID: 423677
CERS ID: 10738564
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By

Map ID
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Distance
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MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 11/27/2017. Observed oil quart containers in trash cans that still contained free-flowing amounts of oil. Ensure containers are fully drained of their contents before disposing in municipal trash.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/27/2017. Mr. Reyes was not aware of weekly inspection requirements for hazardous waste containers. Mr. Reyes was given an optional inspection form to help him with inspections in the future.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 05-04-2017
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Business is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility address.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Observed used gasoline filters in containers without drum rings secured and in drip pans on floor.

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MH HIGH TECH TRANSMISSIONS (Continued)

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Observed 3 drip pans holding oil filters on the floor. All used oil and gasoline filters must be kept in closed, labeled containers. Gasoline filters and metal-cased filters cannot be placed with paper filters. Sort containers to separate all metal-cased filters from all plastic/paper filters.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Observed open drip pans with used oil filters piled up (facility had run out of space in the designated drum). Observed 2x55 gallon drums with lids that were not securely attached with drum rings. Containers holding used oil filters must be tightly closed to contain vapors.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/27/2017. Facility owner has had two used oil disposals but only saved the invoice. Mr. Reyes was told what a consolidated manifest looked like and to save these manifests for 3 years.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

Violation Notes: Returned to compliance on 11/29/2017. Mr. Reyes stated that he launders oily rags at home. IMMEDIATELY CEASE LAUNDERING OF RAGS. Rags may be laundered with a commercial facility that has a permit. Respond with information on when laundry service will begin and what company will launder rags. Save receipts for 3 years.

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

Site ID: 423677

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MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Facility has never submitted a Hazardous Materials Business Plan. A submittal was completed at the time of inspection with Yoni Fajardo. Recertify this plan annually. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/27/2017. Facility does not have a Hazardous Materials Business Plan. One was created at the time of inspection with Technician Yoni Fajardo. No further action required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/27/2017. Facility has an invalid permit due to an outstanding permit fee of \$454.00 (IN1122290, AR1320894). Pay all permit fees in order to close this violation and have a valid permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
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: Returned to compliance on 11/27/2017. Facility has not notified their landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided to the facility during the inspection. Fill out template, send one copy to inspector, one copy to landlord, and keep the third copy on-site.
Violation Division: Santa Clara County Environmental Health

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MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Violation Program: HMRRP
Violation Source: CERS

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 05-04-2017
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: A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.

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

Site ID: 423677
Site Name: REYES MECHANICS
Violation Date: 10-23-2017
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 11/27/2017. Facility recycles small amounts of antifreeze by placing it back into cars (2 gallons observed on-site, less than 27 gallons per month). Observed containers of antifreeze destined for recycling but facility does not keep records to demonstrate that material is recycled and that exemption requirements are met. Begin logging volume of material recycled and dates recycled to show that facility meets all exemption requirements.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Materials Business Plan (HMBP) permit investigation. Business moved to this location about a month and a half ago. Business does auto repair. A facility walk-through was performed with owner Jesus Reyes. Observed the following hazardous materials at or above reportable thresholds: - 2 x 55 gal drums of used oil New oil and antifreeze are bought in quarts. Mr. Reyes stated they were getting a bigger container for their used antifreeze. Did not observe a container for the used oil filters. Notes: - Owner: Jesus Reyes Mailing Address: same as facility address Phone: 408-597-6625 Email: jesus.reyes.nogoez@hotmail.com An HMBP permit from our office will be issued and mailed to the facility address upon receipt of payment of permit fees.
Eval Division: Santa Clara County Environmental Health

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EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation. Business moved to this location about a month and a half ago. Business does auto repair. A facility walk-through was performed with owner Jesus Reyes. Observed the following hazardous waste streams: - 2 x 55 gal drums of used oil - 1 small bucket of used antifreeze - drained, used oil filters draining on top of used oil drums Notes: - Business has an active EPA ID number: CAL000426908 - Owner: Jesus Reyes Mailing Address: same as facility address Phone: 408-597-6625 Email: jesus.reyes.nogoez@hotmail.com A Hazardous Waste Generator permit from our office will be issued and mailed to the facility address upon receipt of payment of permit fees.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility was permitted in May of 2017 and does auto repair and oil changes and is a single bay shop with one worker (the owner, Mr. Reyes). Facility generates used oil (4x55 gallon+15 gallon containers on-site and full during inspection), used gasoline (4x5 gallon containers on-site and full during inspection), oily solids consisting of paper filters and soiled absorbent (less than 1x55 gallon), metal-cased used oil and fuel filters (2x55 gallon containers + 3 drip pans), and occasionally used diesel (5 gallons on-site). Facility will occasionally generate non-empty aerosol cans (none observed), used antifreeze (none observed), batteries for core exchange, and oily rags. Absorbent is collected and placed with paper oil filters to be managed as hazardous waste. Mop water is skimmed to remove any oily water if necessary and uses a few teaspoons of cleaner per several gallons of water. Mr. Reyes stated that mop water is disposed of in sanitary sewer. Facility does not [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mr. Reyes states that he is the sole worker in the shop. Facility submittal was created under owner ID OW0188307. Facility has the following reportable hazardous materials: 245 gallons of used oil (NOTE: facility had a pickup scheduled for 110 gallons of oil that would no longer be kept on-site) (FACILITY SUBMITTAL MUST ADDRESS EXCLUDED RECYCLABLE ANTIFREEZE IN EMERGENCY RESPONSE SECTION EVEN THOUGH IT IS BELOW REPORTING THRESHOLDS) Facility has the following materials below reporting thresholds: 33 gallons of 5W30 2x55 gallon

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MH HIGH TECH TRANSMISSIONS (Continued)

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containers of used oil filters less than 500 lbs of oily solids (1x55 gallon container) 2 gallons of recyclable antifreeze 30 gallons of waste gasoline 5 gallons of waste diesel less than 55 gallons per type of new antifreeze and other misc. fluids
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: JESUS 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: JESUS REYES
Entity Title: Not reported
Affiliation Address: 2520 Story Rd. Ste E
Affiliation City: San jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: (408) 597-6625

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2520 STORY RD #E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JESUS REYES
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	REYES MECHANICS
Entity Title:	Not reported
Affiliation Address:	2520 Story Rd. Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95122
Affiliation Phone:	(408) 597-6625
Affiliation Type Desc:	Operator
Entity Name:	JESUS 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:	(408) 597-6625
Affiliation Type Desc:	Parent Corporation
Entity Name:	REYES MECHANICS
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:	JESUS 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) 597-6625
Affiliation Type Desc:	Property Owner
Entity Name:	Calderon Tires
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) 627-3216
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jessica Cabazos
Entity Title:	Friend
Affiliation Address:	Not reported
Affiliation City:	Not reported

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EDR ID Number
EPA ID Number

MH HIGH TECH TRANSMISSIONS (Continued)

S113076484

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 373-6291

**E40
ENE
1/8-1/4
0.179 mi.
946 ft.**

**VALENCIA'S AUTO SERVICE
2520 STORY RD
SAN JOSE, CA 95122**

**CUPA Listings S121473348
N/A**

Site 3 of 3 in cluster E

**Relative:
Higher
Actual:
112 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.34897
Longitude: -121.82947
Record ID: PR0423196
Facility ID: FA0258578

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.34897
Longitude: -121.82947
Record ID: PR0397031
Facility ID: FA0258578

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.34897
Longitude: -121.82947
Record ID: PR0378699
Facility ID: FA0258578

**41
SW
1/4-1/2
0.311 mi.
1643 ft.**

**COAST OIL STATION ROTTEN ROBBIE
2035 STORY RD
SAN JOSE, CA 95122**

**CPS-SLIC S105181056
CERS N/A**

**Relative:
Higher
Actual:
113 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 04/17/2009
Global Id: T0608591708
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.344186
Longitude: -121.837051
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0863

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

COAST OIL STATION ROTTEN ROBBIE (Continued)

S105181056

File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

SLIC REG 2:

Region: 2
Facility ID: 43S0863
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 5/18/1989
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:

Site ID: 208480
CERS ID: T0608591708
CERS Description: Cleanup Program Site

Affiliation:

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

42
ENE
1/4-1/2
0.333 mi.
1760 ft.

Relative:
Higher

Actual:
114 ft.

AUTOZONE #5924
2690 STORY RD
SAN JOSE, CA 95127

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500406
Global Id: T0608500406
Latitude: 37.3503826187445
Longitude: -121.827160915243
Status: Completed - Case Closed

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

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EDR ID Number
EPA ID Number

AUTOZONE #5924 (Continued)

S100874678

Status Date: 02/20/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500406
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500406
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

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

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

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

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

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

Global Id: T0608500406
Action Type: RESPONSE

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EDR ID Number
EPA ID Number

AUTOZONE #5924 (Continued)

S100874678

Date: 02/20/1996
Action: Other Report / Document

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

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

LUST:

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

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

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

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

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E02K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/22/1985
Pollution Characterization Began: 8/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E02K02F
Date Closed: 02/20/1996
EDR Link ID: 07S1E02K02F

HIST LUST SANTA CLARA:

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Distance
Elevation

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EPA ID Number

AUTOZONE #5924 (Continued)

S100874678

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

HIST UST:

File Number: 000208E5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208E5.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.35026
Longitude: -121.82754
Record ID: PR0373476
Facility ID: FA0255726

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.35026
Longitude: -121.82754
Record ID: PR0396885
Facility ID: FA0255726

HIST CORTESE:

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

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EDR ID Number
EPA ID Number

AUTOZONE #5924 (Continued)

S100874678

SAN JOSE HAZMAT:

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

CERS TANKS:

Site ID: 213975
CERS ID: T0608500406
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

43
NE
1/4-1/2
0.352 mi.
1858 ft.
Relative:
Higher
Actual:
114 ft.

TEXACO
2695 STORY
SAN JOSE, CA 95122

LUST S102429514
HIST LUST N/A
SWEEPS UST
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=T0608500591
Global Id: T0608500591
Latitude: 37.3510093333333
Longitude: -121.827365333333
Status: Completed - Case Closed
Status Date: 07/29/2010
Case Worker: Not reported
RB Case Number: 20-022
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E02K01f

TEXACO (Continued)

S102429514

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 1985 It is reported that 1 monitoring well was installed at the site. A soil sample was reported to have a concentration of 310 parts per million (ppm) of Total Petroleum Hydrocarbons as Gasoline (TPHg). Documentation was not found in the file and additional information regarding this work, including well location, were not found in the file. The location and disposition of this well are unknown. In July, the San Jose Fire Department filed a Spill Report form that stated soil samples collected during the installation of groundwater monitoring well at the site had up to 310 ppm TPHg in soil. No technical report regarding this sampling was found in our files. 1986 In January, a groundwater sample was collected at the site and was reported to contain 71,000 ppb TPHg. Another sample was collected in February and reported to contain 23,000 ppb Benzene, 41,000 ppb Toluene, and 3,600 ppb Xylenes. 1987 In January, 6 soil borings (S-1 through S-6) were reported to have been advanced onsite. 6 soil samples were collected and reported to have maximum concentrations of 180 ppm TPHg, 2.3 ppm Benzene, 11 ppm Toluene, and 39 ppm Xylenes. The depth at which these soil samples were collected was not reported. Between January and November, 10 monitoring wells (MW1 through MW10) were reported to have been installed. No documentation for this work was found in the file. No soil sampling data was found. Later documents refer to this work and sampling of the monitoring wells began between October and November 1987. In November, the USTs were reported to have been removed from the site. No documentation of this was found in the files. 425 cubic yards of soil were aerated onsite and 175 cubic yards were placed back in the excavation. The remainder of the soil was hauled offsite for disposal. 1988 In June, 3 monitoring wells (MW1 through MW3) were installed to 25 feet below the ground surface (ft bgs). 5 soil samples were collected and reported to have maximum concentrations of 1,800 ppm TPHg, 20 ppm Benzene, 32 ppm Toluene, 16 ppm Ethylbenzene, and 64 ppm Xylenes. The highest concentrations were reported for the sample collected from 9 ft bgs in MW3. According to a July Status Report, there were 10 wells associated with this site, including one located offsite (well 8). The wells referred to in this report were initially sampled between October and November 1987. In August, a constant rate pumping test was conducted. Based on the data collected, it was determined that the aquifer may be confined. 1989 In February, 2 soil borings (SB1 and SB2) and 2 monitoring wells (MW3 and MW4) were advanced on the site. Boring logs were not submitted for this work. 6 soil samples were reported to have been collected and reported to have maximum concentrations of 11,000 ppm TPHg, 45 ppm Benzene, 400 ppm Toluene, 230 ppm Ethylbenzene, and 1,800 ppm Xylenes. It is not known the exact location of the soil borings. 5 monitoring wells (EA-1 through EA-5) were installed prior to August no documentation. In August, free floating product ("black tar-like") was measured in well EA-4. Between August and September, approximately 2.85 liters of product were removed. Free product (FP) was no longer measurable after September. Absorbent pads were installed in the well for additional FP removal. According to later tables, FP was present in EA-4 through the 5/7/92 sampling event. 1991 In May, well MW11 (boring B11) was installed to 12 ft bgs in a boring that had been advanced to 16.5 ft bgs offsite within Capital Expressway. 2 soil samples were collected and reported to have maximum concentrations of 3.5 ppm TPHg, 0.0022 ppm Ethylbenzene, and 0.035 ppm Xylenes. 1992 In December, 3

Map ID
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TEXACO (Continued)

S102429514

underground storage tanks (USTs) and associated piping were removed from the site as part of decommissioning of the service station. Groundwater was present in the UST excavation at 10 ft bgs. 8 soil samples (TP1 through TP8) were collected from 10.5 ft bgs from the sidewalls of the excavation and reported to have maximum concentrations of 4,000 ppm TPHg, 4.3 ppm Benzene, 23 ppm Toluene, 47 ppm Ethylbenzene, and 250 ppm Xylenes. A grab groundwater sample was collected from the excavation and was reported to have 39,000 ppb TPHg, 3,200 ppb Benzene, 6,000 ppb Toluene, 1,200 ppb Ethylbenzene, and 9,000 ppb Xylenes. 7 soil samples (PL1 through PL7) were collected from 3.5 ft bgs along the piping and reported to have maximum concentrations of 41 ppm TPHg, 0.077 ppm Benzene, 0.042 ppm Toluene, 0.26 ppm Ethylbenzene, and 0.63 ppm Xylenes. 150 cubic yards of soil and pea gravel were removed during the tank pull. The disposition of this soil was not reported. 1996 In October, 8 borings (SB1 through SB8) were advanced onsite to 15-31 ft bgs in the vicinity of the USTs. Groundwater was encountered between 8-10 ft bgs. 59 soil samples were collected and reported to have maximum concentrations of 8,400 ppm TPHg, 24 ppm Benzene, 190 ppm Toluene, 150 ppm Ethylbenzene, and 560 ppm Xylenes in the sample collected at 9 ft bgs in boring B3. A utility survey was also conducted and several utility trenches were found to be at a depth within the historical range of groundwater. The most-upgradient well (MW-11) has at times contained higher concentrations of petroleum hydrocarbons than the nearest on site wells, suggesting influence from an off-site source. It is stated in a summary report that ORC was placed in selected wells to enhance the natural in-situ biodegradation process. Documentation on the use of ORC was not found in the file. 1997 In March, 2 wells (MW12 and MW13) were installed to 31 ft bgs offsite in the downgradient direction. 10 soil samples were collected and were not reported to contain concentrations of the Constituents of Concern (COCs) above the laboratory reporting limits. Samples were also analyzed for Methyl tert-Butyl Ether (MtBE) by EPA Method No. 8020. 1998 A Corrective Action Plan was prepared and recommended monitored natural attenuation with groundwater monitoring. In August, a fuel tanker truck overturned at the intersection of Story Road and Capitol Expressway. It is estimated that 2,000 gallons of gasoline were released to the storm drain at this intersection. The storm drain discharges to Silver Creek. 1999 In September, wells EA-3, MW-2, MW-3 and MW-4 were destroyed prior to installation of new underground storage tanks (USTs). In October, approximately 1,423 cubic yards of soil was excavated for the installation of 4 new 15,000-gallon USTs. Approximately 1,233 cubic yards of soil were removed from the site for disposal. The excavation was slightly south of and partially overlapped the former tank pit and was approximately 16 ft deep. Groundwater was encountered around 11 ft bgs and rose to 8 ft bgs in the excavation. Grab samples of the groundwater were collected and reported to contain maximum concentrations of 38,000 ppb TPHg and 370 ppb Benzene. MtBE was not reported to be present above the laboratory reporting limit. Dewatering had to be conducted to complete the installation. Approximately 140,845 gallons of groundwater were treated and discharged to Silver Creek under permit with the RWQCB and 192,350 gallons were treated and discharged to the sanitary sewer system. 2002 In June, the San Jose Fire Department reported the presence of a sheen in a sump at the El Pollo Rico restaurant at 2687 Story Road, adjacent to the site. The sump is located in the basement and is estimated to be approximately 12 ft bgs. A sample was

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MAP FINDINGS

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TEXACO (Continued)

S102429514

collected from the sump and was reported to contain 180 ppb TPHg, 94 ppb TPHd, and 360 ppb MtBE. Benzene was not reported to be present above the laboratory reporting limit. Sheen and/or odor have not been reported since that time. 2008 In February, well MW11 was destroyed due to its location within the street. Awaiting results of confirmation soil sampling.

LUST:

Global Id: T0608500591
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608500591
Action Type: RESPONSE
Date: 01/29/2010
Action: Other Report / Document

Global Id: T0608500591
Action Type: RESPONSE
Date: 03/17/2008
Action: Correspondence

Global Id: T0608500591
Action Type: RESPONSE
Date: 03/02/2010
Action: Correspondence

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Staff Letter

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

Global Id: T0608500591
Action Type: RESPONSE
Date: 11/27/2009
Action: Soil and Water Investigation Report

Global Id: T0608500591
Action Type: RESPONSE
Date: 06/27/2002
Action: Other Report / Document

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	08/03/2009
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	03/02/2010
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	06/21/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	07/27/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	REMEDIATION
Date:	10/15/1987
Action:	Free Product Removal
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	01/01/1998
Action:	Other Report / Document
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	03/11/2009
Action:	Staff Letter
Global Id:	T0608500591
Action Type:	Other
Date:	03/26/1985
Action:	Leak Discovery
Global Id:	T0608500591
Action Type:	ENFORCEMENT
Date:	08/01/2007
Action:	Staff Letter - #7018
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500591
Action Type:	RESPONSE

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Date: 07/30/2008
Action: Monitoring Report - Quarterly

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

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

Global Id: T0608500591
Action Type: RESPONSE
Date: 05/05/1998
Action: CAP/RAP - Other Report

Global Id: T0608500591
Action Type: RESPONSE
Date: 07/26/2007
Action: Other Report / Document

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

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

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

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

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

Global Id: T0608500591
Action Type: RESPONSE
Date: 03/02/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500591
Action Type: RESPONSE
Date: 11/24/2009
Action: Soil and Water Investigation Report

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TEXACO (Continued)

S102429514

Global Id: T0608500591
Action Type: RESPONSE
Date: 01/05/1993
Action: Unauthorized Release Form

Global Id: T0608500591
Action Type: RESPONSE
Date: 05/17/2000
Action: Correspondence

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

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

Global Id: T0608500591
Action Type: RESPONSE
Date: 07/10/1996
Action: Monitoring Report - Quarterly

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

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

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 11/16/1990
Action: Notice of Responsibility - #40011

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 10/21/1996
Action: Staff Letter - #28194

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 10/21/1997
Action: Staff Letter - #28196

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 08/31/1999
Action: Staff Letter - #28206

Global Id: T0608500591
Action Type: ENFORCEMENT

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Date: 06/02/2003
Action: Staff Letter - #41551

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

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

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

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

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

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Staff Letter

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Staff Letter

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

Global Id: T0608500591
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

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

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Closure/No Further Action Letter

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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

Global Id: T0608500591
Action Type: ENFORCEMENT
Date: 09/04/2008
Action: Staff Letter - #80490

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

LUST:

Global Id: T0608500591
Status: Open - Case Begin Date
Status Date: 02/22/1985

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

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

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

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

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E02K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/22/1985
Pollution Characterization Began: 6/8/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

SCVWD ID: 07S1E02K01F
Date Closed: 07/29/2010
EDR Link ID: 07S1E02K01F

HIST LUST SANTA CLARA:

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

SWEEPS UST:

Status: Active
Comp Number: 401218
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 401218
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 401218
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401218
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 401218
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 401218
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401218-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Number Of Tanks: Not reported

HIST UST:

File Number: 0002CE50
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE50.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.35072
Longitude: -121.82738
Record ID: PR0398045
Facility ID: FA0256591

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.35072
Longitude: -121.82738
Record ID: PR0374695
Facility ID: FA0256591

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.35072
Longitude: -121.82738
Record ID: PR0397528
Facility ID: FA0256591

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Reg Id: 43-0549

SAN JOSE HAZMAT:

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

CERS TANKS:

Site ID: 172359
CERS ID: 10092397
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
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 site map with all required content.

Violation Notes: Returned to compliance on 04/28/2017. The site map does not accurately reflect the location of the 55 gallon drum of "water contaminated with gasoline" (hazardous waste), because the hazardous waste storage area (OHWS) is not properly identified on the site map. The OHWS is located in the trash enclosure. This violation was observed to be corrected on the same day as the inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 03/16/2015. FACILITY FAILED TO PROVIDE OUR AGENCY WITH A COPY OF THE SB989 TESTING REPORT THAT TOOK PLACE LAST YEAR ON 2014. ADDITIONALLY, A COPY OF THIS TESTING REPORT WAS NOT AVAILABLE ON SITE. PROVIDE A COPY OF THIS TESTING REPORT TO OUR AGENCY IMMEDIATELY. ADDITIONALLY, A COPY OF THIS TESTING REPORT SHOULD BE KEPT ON SITE FOR REVIEW DURING AN INSPECTION.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015
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 under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/13/2015. THE CHAINS HAD TO BE ADJUSTED IN

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

THE FLOAT AND CHAIN MECHANISM BY THE TECHNICIAN FOR THE FOLLOWING DISPENSERS; - UDC 1/2- CHAIN ADJUSTED FOR 91. - UDC 5/6- CHAIN ADJUSTED FOR 89 AND 91 - UDC 8/7- CHAIN ADJUSTED FOR 87 - UDC 9/10- CHAIN ADJUSTED FOR 87. ALL OF THE DISPENSERS ABOVE WERE RETESTED DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 04/10/2014. OVERFILL PREVENTION, IN TANK SENSORS (4), THE WARNING ALARM LIGHT AND ALARM BUZZER ARE NOT FUNCTIONING UNDER TEST. PARTS ARE ORDERED AND SHOULD ARRIVE ON SITE THIS MORNING.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: THE UST MAP CURRENTLY AVAILABLE IN THE MOST RECENT SUBMITTAL OF CERS AS OF 3/1/17 HAS THE INCORRECT PLACEMENT OF THE UST'S OUT AT THIS SITE. UPDATE THIS MAP VIA CERS TO REFLECT THE CORRECT LOCATION OF THE TANKS.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2014. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
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: THE FLOAT AND CHAIN ASSEMBLIES FOR THE BRAVO BOXES AT UDC'S 1/2 AND 5/6 FAILED TO TRIP THE SHEAR VALVE FOR THE 91 FUEL WHEN TECHNICIAN TESTED IT WITH WATER. TECHNICIAN REMOVED DEBRIS AND RETESTED IT DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/20/2017. 1) The 87-siphon secondary piping failed a 60 minute pressure test at 5psi today. The failure is suspected to have occurred due to a visible crack in the secondary piping located where the secondary piping enters the 87-main STP sump. The service technician attempted to adjust the test boot and tape the crack to determine if the crack is the sole cause of the failure, but the line also failed the re-test. 2) The 87-main STP sump failed hydrostatic testing today. The sump is suspected to have failed due to the crack discussed above, but further investigation of the failure is needed. Continue to investigate the source of the secondary containment failures. 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: 172359
Site Name: WORLD OIL #101
Violation Date: 03-03-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: THE UST MONITORING SITE MAP NEEDS TO BE UPDATED VIA CERS AND IT NEEDS TO SHOW LOCATIONS AND MODEL NUMBER OF SENSORS. UPDATE THIS MAP VIA CERS IMMEDIATELY.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
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: Returned to compliance on 04/10/2014. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID WASTE. IMMEDIATELY REMOVE LIQUIDS FROM THIS SOLID WASTE CONTAINER AND PROVIDE A SECURE LID.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/30/17; VR# B37358 EXP., 1/5/19 AND VMI#2659 EXP., 04/03/18. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON THIS DATE. NOTES: 1) THE MOST RECENT CERS SUBMITTAL OF THE HMBP WAS CONDUCTED ON 2/11/2016. THE HAZARDOUS MATERIALS INVENTORY IS CURRENT. 2) EMPLOYEE TRAINING FOR THE HMBP IS BEING INCORPORATED IN THE UST TRAINING AND IS PROVIDED BY BELSHIRE ENVIRONMENTAL TO ALL EMPLOYEES. THIS TRAINING IS BEING DOCUMENTED AND IS KEPT ON SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SERVICE STATION SYSTEMS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC#52425 EXP., 11/24/17; VR# B33310 EXP., 5/11/17 AND VMI#2346 EXP., 06/10/17. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON CERS FOR HMBP SUBMITTAL REVIEW. SEE CERS EMAIL MESSAGES FROM MY REVIEW TODAY FOR DETAILS. Submittal was Not Accepted on 3/12/2014 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE HAZARDOUS MATERIALS INVENTORY. UPDATE AND SUBMIT THE COMPLETE INVENTORY THAT MAY BE ON SITE WITHIN THE YEAR. WASTE FUEL/OIL/WATER MIXTURE - 55-GALLONS, WASTE SOLIDS - APROX 220 LBS IN 55 GALLON DRUM. ON SITE FOR INSPECTION TODAY, AD

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RAYMOND IBARA, WORLD OIL MARKETING REPRESENTATIVE, ON SITE TO PROVIDE ACCESS TO THE HAZARDOUS WASTE RECORDS AND STORAGE AREA. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID WASTE. SEE VIOLATION. NOTE: THE ACCUMULATION START DATE ON THIS DRUM IS 3/13/2013. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT. SEE HAZ MAT BUSINESS PLAN PROGRAM ENTRY.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 2695 STORY ROAD, WORLD OIL #101. ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION RUKHSANA SWALEH, MANAGER, ON SITE TO ALLOW ACCESS TO FACILITY AND RECORDS. ALSO ON SITE RAYMOND IBARA, WORLD OIL MKTG. REPRESENTATIVE. ISRAEL SANTILLAN, SERVICE STATIONS SYSTEMS, ICC SERVICE TECH ON SITE ICC # 8057571-UT EXP. 10/4/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PRINTOUT PROVIDED. L-8 2/28/2014, FUEL ALARM, SEE DUSTO REPORT DATED 3/6/2014 AND WORK ORDER #1337123. SENSOR OUT, STP SHUTDOWN, A AND V ALARM, PRINT, OK POWER OUT, STP SHUTDOWN, OK SPILL BUCKETS (4), SUPER, AND BOTH REGULARS DRAIN VALVES REQUIRE SERVICING. 3 SERVICED, ALL 4 SPILL BUCKETS UNDER TEST >60 MINUTES, OK, PASS. L-1, REG STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-2, PLUS STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-3, SUPER STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-4, REG SIPHON SUMP, STP SHUTDOWN, A AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 3/11/15. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SSS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC# 8057571-UT EXP., 10/4/2015; VR# B33310 EXP., 10/02/2015; VMI# 2346 EXP., 7/11/2015. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a gas station that dispenses Regular, Midgrade, and Premium gasoline. Hazardous waste is generated from waste liquids removed from sumps, UDC pans, and spill buckets, waste dispenser hoses/nozzles removed from dispensers, absorbent contaminated with gasoline, and used fuel filters removed from the dispensers. The following hazardous waste containers were observed during inspection: - One 55 gallon drum of "water contaminated with gasoline," flammable/toxic: Initial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Accumulation Date: 4/24/2017. No accumulation start time date (upon accumulating 100kg of hazardous waste) is marked on the drum.* - One 55 gallon drum labeled as "absorbent, debris, fuel filters contaminated with gasoline," toxic: no initial accumulation date or accumulation start time date. This drum was observed to be empty at the time of inspection. *Approximately 8 gallons of waste liquid was observed in the drum and no other [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
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 Able Maintenance Technician, Shaun Sbragia (ICC UST Service Technician #8307967 Exp. 11/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1007133708 Exp. 3/10/2019). The UST systems are comprised of four double-walled fiberglass underground tanks (87-main, 87-siphon, 89-, 91-grade) and double-walled, fiberglass piping with five associated dispensers. The reported date of installation for all tanks is 1/1/2000. Overfill Prevention for the four tanks is performed by an in-tank gauging probe [23CCR 2635(b)(2)(A)] and fill sumps are therefore subject to secondary containment testing. All tanks are hydrostatically monitored and are exempt from SB989 testing [23CCR 2637(g)]. The following components are [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous material/wastes were observed in HMBP-reportable quantities: 1. Gasoline: 60,000 gallons total in underground tanks a. 30,000 gallons of Regular gasoline (two tanks) b. 15,000 gallons of Premium gasoline c. 15,000 gallons of Midgrade gasoline 2. One 55 gallon drum of "water contaminated with gasoline" hazardous waste. It is of note that a 55 gallon container for absorbent, debris, and filters contaminated with gasoline was observed on-site, but is below the 500 pound HMBP reporting threshold for solids. NOTES: - CERS ID 10092397 - Most recent HMBP submittal: 3/8/2017 - Employees are provided with annual HMBP training by the Designated Underground Storage Tank Operator (DUSTO) each year and upon hire. Training from the past 3 years is documented and was available for review during inspection. - The facility owner is the property owner. NOTES TO [Truncated]

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

TEXACO (Continued)

S102429514

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violations 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

Enforcement Action:

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 172359
Facility Name: WORLD OIL #101
Env Int Type Code: HWG
Program ID: 10092397
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.350933
Longitude: -121.827515

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: Evelyn Kywe
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: John Hundley
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Tostado
Entity Title:	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:	World Oil Marketing Company
Entity Title:	Not reported
Affiliation Address:	9302 Garfield Avenue
Affiliation City:	South Gate
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90280
Affiliation Phone:	(562) 928-0100
Affiliation Type Desc:	Operator
Entity Name:	World Oil Marketing 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:	(562) 928-0100
Affiliation Type Desc:	Parent Corporation
Entity Name:	World Oil Marketing 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:	Qudrat Swaleh
Entity Title:	Company Representative
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 666-4609
Affiliation Type Desc:	Property Owner
Entity Name:	WORLD OIL CORP
Entity Title:	Not reported
Affiliation Address:	9302 Garfield Avenue
Affiliation City:	South Gate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jorge Mendoza
Entity Title: Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 900-8890

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jim Tostado
Entity Title: Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Property Owner Name
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Operator
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Owner
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Site ID: 211765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

CERS ID: T0608500591
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

CERS TANKS:
Site ID: 172359
CERS ID: 10092397
CERS Description: Underground Storage Tank

Violations:
Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
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 site map with all required content.
Violation Notes: Returned to compliance on 04/28/2017. The site map does not accurately reflect the location of the 55 gallon drum of "water contaminated with gasoline" (hazardous waste), because the hazardous waste storage area (OHWS) is not properly identified on the site map. The OHWS is located in the trash enclosure. This violation was observed to be corrected on the same day as the inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/16/2015. FACILITY FAILED TO PROVIDE OUR AGENCY WITH A COPY OF THE SB989 TESTING REPORT THAT TOOK PLACE LAST YEAR ON 2014. ADDITIONALLY, A COPY OF THIS TESTING REPORT WAS NOT AVAILABLE ON SITE. PROVIDE A COPY OF THIS TESTING REPORT TO OUR AGENCY IMMEDIATELY. ADDITIONALLY, A COPY OF THIS TESTING REPORT SHOULD BE KEPT ON SITE FOR REVIEW DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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 under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/13/2015. THE CHAINS HAD TO BE ADJUSTED IN THE FLOAT AND CHAIN MECHANISM BY THE TECHNICIAN FOR THE FOLLOWING DISPENSERS; - UDC 1/2- CHAIN ADJUSTED FOR 91. - UDC 5/6- CHAIN ADJUSTED FOR 89 AND 91 - UDC 8/7- CHAIN ADJUSTED FOR 87 - UDC 9/10- CHAIN ADJUSTED FOR 87. ALL OF THE DISPENSERS ABOVE WERE RETESTED DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 04/10/2014. OVERFILL PREVENTION, IN TANK SENSORS (4), THE WARNING ALARM LIGHT AND ALARM BUZZER ARE NOT FUNCTIONING UNDER TEST. PARTS ARE ORDERED AND SHOULD ARRIVE ON SITE THIS MORNING.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: THE UST MAP CURRENTLY AVAILABLE IN THE MOST RECENT SUBMITTAL OF CERS AS OF 3/1/17 HAS THE INCORRECT PLACEMENT OF THE UST'S OUT AT THIS SITE. UPDATE THIS MAP VIA CERS TO REFLECT THE CORRECT LOCATION OF THE TANKS.

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

Site ID: 172359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
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: THE FLOAT AND CHAIN ASSEMBLIES FOR THE BRAVO BOXES AT UDC'S 1/2 AND 5/6 FAILED TO TRIP THE SHEAR VALVE FOR THE 91 FUEL WHEN TECHNICIAN TESTED IT WITH WATER. TECHNICIAN REMOVED DEBRIS AND RETESTED IT DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/20/2017. 1) The 87-siphon secondary piping failed a 60 minute pressure test at 5psi today. The failure is suspected to have occurred due to a visible crack in the secondary piping located where the secondary piping enters the 87-main STP sump. The service technician attempted to adjust the test boot and tape the crack to determine if the crack is the sole cause of the failure, but the line also failed the re-test. 2) The 87-main STP sump failed hydrostatic testing today. The sump is suspected to have failed due to the crack discussed above, but further investigation of the failure is needed. Continue to investigate the source of the secondary containment failures. 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: 172359
Site Name: WORLD OIL #101
Violation Date: 03-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: THE UST MONITORING SITE MAP NEEDS TO BE UPDATED VIA CERS AND IT NEEDS TO SHOW LOCATIONS AND MODEL NUMBER OF SENSORS. UPDATE THIS MAP VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 172359

Site Name: WORLD OIL #101

Violation Date: 03-12-2014

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: Returned to compliance on 04/10/2014. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID WASTE. IMMEDIATELY REMOVE LIQUIDS FROM THIS SOLID WASTE CONTAINER AND PROVIDE A SECURE LID.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/30/17; VR# B37358 EXP., 1/5/19 AND VMI#2659 EXP., 04/03/18. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

ON THIS DATE. NOTES: 1) THE MOST RECENT CERS SUBMITTAL OF THE HMBP WAS CONDUCTED ON 2/11/2016. THE HAZARDOUS MATERIALS INVENTORY IS CURRENT. 2) EMPLOYEE TRAINING FOR THE HMBP IS BEING INCORPORATED IN THE UST TRAINING AND IS PROVIDED BY BELSHIRE ENVIRONMENTAL TO ALL EMPLOYEES. THIS TRAINING IS BEING DOCUMENTED AND IS KEPT ON SITE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SERVICE STATION SYSTEMS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC#52425 EXP., 11/24/17; VR# B33310 EXP., 5/11/17 AND VMI#2346 EXP., 06/10/17. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON CERS FOR HMBP SUBMITTAL REVIEW. SEE CERS EMAIL MESSAGES FROM MY REVIEW TODAY FOR DETAILS. Submittal was Not Accepted on 3/12/2014 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE HAZARDOUS MATERIALS INVENTORY. UPDATE AND SUBMIT THE COMPLETE INVENTORY THAT MAY BE ON SITE WITHIN THE YEAR. WASTE FUEL/OIL/WATER MIXTURE - 55-GALLONS, WASTE SOLIDS - APROX 220 LBS IN 55 GALLON DRUM. ON SITE FOR INSPECTION TODAY, AD

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

RAYMOND IBARA, WORLD OIL MARKETING REPRESENTATIVE, ON SITE TO PROVIDE ACCESS TO THE HAZARDOUS WASTE RECORDS AND STORAGE AREA. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

WASTE. SEE VIOLATION. NOTE: THE ACCUMULATION START DATE ON THIS DRUM IS 3/13/2013. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT. SEE HAZ MAT BUSINESS PLAN PROGRAM ENTRY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 2695 STORY ROAD, WORLD OIL #101. ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION RUKHSANA SWALEH, MANAGER, ON SITE TO ALLOW ACCESS TO FACILITY AND RECORDS. ALSO ON SITE RAYMOND IBARA, WORLD OIL MKTG. REPRESENTATIVE. ISRAEL SANTILLAN, SERVICE STATIONS SYSTEMS, ICC SERVICE TECH ON SITE ICC # 8057571-UT EXP. 10/4/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PRINTOUT PROVIDED. L-8 2/28/2014, FUEL ALARM, SEE DUSTO REPORT DATED 3/6/2014 AND WORK ORDER #1337123. SENSOR OUT, STP SHUTDOWN, A AND V ALARM, PRINT, OK POWER OUT, STP SHUTDOWN, OK SPILL BUCKETS (4), SUPER, AND BOTH REGULARS DRAIN VALVES REQUIRE SERVICING. 3 SERVICED, ALL 4 SPILL BUCKETS UNDER TEST >60 MINUTES, OK, PASS. L-1, REG STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-2, PLUS STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-3, SUPER STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-4, REG SIPHON SUMP, STP SHUTDOWN, A AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 3/11/15. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SSS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC# 8057571-UT EXP., 10/4/2015; VR# B33310 EXP., 10/02/2015; VMI# 2346 EXP., 7/11/2015. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency

MAP FINDINGS

TEXACO (Continued)

S102429514

Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a gas station that dispenses Regular, Midgrade, and Premium gasoline. Hazardous waste is generated from waste liquids removed from sumps, UDC pans, and spill buckets, waste dispenser hoses/nozzles removed from dispensers, absorbent contaminated with gasoline, and used fuel filters removed from the dispensers. The following hazardous waste containers were observed during inspection: - One 55 gallon drum of "water contaminated with gasoline," flammable/toxic: Initial Accumulation Date: 4/24/2017. No accumulation start time date (upon accumulating 100kg of hazardous waste) is marked on the drum.* - One 55 gallon drum labeled as "absorbent, debris, fuel filters contaminated with gasoline," toxic: no initial accumulation date or accumulation start time date. This drum was observed to be empty at the time of inspection. *Approximately 8 gallons of waste liquid was observed in the drum and no other [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
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 Able Maintenance Technician, Shaun Sbragia (ICC UST Service Technician #8307967 Exp. 11/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1007133708 Exp. 3/10/2019). The UST systems are comprised of four double-walled fiberglass underground tanks (87-main, 87-siphon, 89-, 91-grade) and double-walled, fiberglass piping with five associated dispensers. The reported date of installation for all tanks is 1/1/2000. Overfill Prevention for the four tanks is performed by an in-tank gauging probe [23CCR 2635(b)(2)(A)] and fill sumps are therefore subject to secondary containment testing. All tanks are hydrostatically monitored and are exempt from SB989 testing [23CCR 2637(g)]. The following components are [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous material/wastes were observed in HMBP-reportable quantities: 1. Gasoline: 60,000 gallons total in underground tanks a. 30,000 gallons of Regular gasoline (two tanks) b. 15,000 gallons of Premium gasoline c. 15,000 gallons of Midgrade gasoline 2. One 55 gallon drum of "water contaminated with gasoline" hazardous waste. It is of note that a 55 gallon container for absorbent, debris, and filters contaminated with gasoline was observed on-site, but is below the 500 pound HMBP reporting threshold for solids. NOTES: - CERS ID 10092397 - Most recent HMBP submittal: 3/8/2017 - Employees are provided with annual HMBP training by the

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

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TEXACO (Continued)

S102429514

Designated Underground Storage Tank Operator (DUSTO) each year and upon hire. Training from the past 3 years is documented and was available for review during inspection. - The facility owner is the property owner. NOTES TO [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violations 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

Enforcement Action:

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Enf Action Source: CERS

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 172359
Facility Name: WORLD OIL #101
Env Int Type Code: HWG
Program ID: 10092397
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.350933
Longitude: -121.827515

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: Evelyn Kywe
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: John Hundley
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Tostado
Entity Title: 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: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Operator
Entity Name: World Oil Marketing 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: (562) 928-0100

Affiliation Type Desc: Parent Corporation
Entity Name: World Oil Marketing 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: Qudrat Swaleh
Entity Title: Company Representative
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

TEXACO (Continued)

S102429514

Affiliation Zip: Not reported
Affiliation Phone: (408) 666-4609

Affiliation Type Desc: Property Owner
Entity Name: WORLD OIL CORP
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jorge Mendoza
Entity Title: Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 900-8890

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jim Tostado
Entity Title: Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Property Owner Name
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Operator
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Owner
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

CERS HAZ WASTE:

Site ID: 172359
CERS ID: 10092397
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
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 site map with all required content.

Violation Notes: Returned to compliance on 04/28/2017. The site map does not accurately reflect the location of the 55 gallon drum of "water contaminated with gasoline" (hazardous waste), because the hazardous waste storage area (OHWS) is not properly identified on the site map. The OHWS is located in the trash enclosure. This violation was observed to be corrected on the same day as the inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 03/16/2015. FACILITY FAILED TO PROVIDE OUR AGENCY WITH A COPY OF THE SB989 TESTING REPORT THAT TOOK PLACE LAST YEAR ON 2014. ADDITIONALLY, A COPY OF THIS TESTING REPORT WAS NOT AVAILABLE ON SITE. PROVIDE A COPY OF THIS TESTING REPORT TO OUR AGENCY IMMEDIATELY. ADDITIONALLY, A COPY OF THIS TESTING REPORT SHOULD BE KEPT ON SITE FOR REVIEW DURING AN INSPECTION.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-13-2015
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 under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/13/2015. THE CHAINS HAD TO BE ADJUSTED IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

THE FLOAT AND CHAIN MECHANISM BY THE TECHNICIAN FOR THE FOLLOWING DISPENSERS; - UDC 1/2- CHAIN ADJUSTED FOR 91. - UDC 5/6- CHAIN ADJUSTED FOR 89 AND 91 - UDC 8/7- CHAIN ADJUSTED FOR 87 - UDC 9/10- CHAIN ADJUSTED FOR 87. ALL OF THE DISPENSERS ABOVE WERE RETESTED DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 04/10/2014. OVERFILL PREVENTION, IN TANK SENSORS (4), THE WARNING ALARM LIGHT AND ALARM BUZZER ARE NOT FUNCTIONING UNDER TEST. PARTS ARE ORDERED AND SHOULD ARRIVE ON SITE THIS MORNING.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: THE UST MAP CURRENTLY AVAILABLE IN THE MOST RECENT SUBMITTAL OF CERS AS OF 3/1/17 HAS THE INCORRECT PLACEMENT OF THE UST'S OUT AT THIS SITE. UPDATE THIS MAP VIA CERS TO REFLECT THE CORRECT LOCATION OF THE TANKS.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/10/2014. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-02-2017
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: THE FLOAT AND CHAIN ASSEMBLIES FOR THE BRAVO BOXES AT UDC'S 1/2 AND 5/6 FAILED TO TRIP THE SHEAR VALVE FOR THE 91 FUEL WHEN TECHNICIAN TESTED IT WITH WATER. TECHNICIAN REMOVED DEBRIS AND RETESTED IT DURING THIS INSPECTION AND PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 04-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/20/2017. 1) The 87-siphon secondary piping failed a 60 minute pressure test at 5psi today. The failure is suspected to have occurred due to a visible crack in the secondary piping located where the secondary piping enters the 87-main STP sump. The service technician attempted to adjust the test boot and tape the crack to determine if the crack is the sole cause of the failure, but the line also failed the re-test. 2) The 87-main STP sump failed hydrostatic testing today. The sump is suspected to have failed due to the crack discussed above, but further investigation of the failure is needed. Continue to investigate the source of the secondary containment failures. 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: 172359
Site Name: WORLD OIL #101
Violation Date: 03-03-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: THE UST MONITORING SITE MAP NEEDS TO BE UPDATED VIA CERS AND IT NEEDS TO SHOW LOCATIONS AND MODEL NUMBER OF SENSORS. UPDATE THIS MAP VIA CERS IMMEDIATELY.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

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

Site ID: 172359
Site Name: WORLD OIL #101
Violation Date: 03-12-2014
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: Returned to compliance on 04/10/2014. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID WASTE. IMMEDIATELY REMOVE LIQUIDS FROM THIS SOLID WASTE CONTAINER AND PROVIDE A SECURE LID.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY JESSE RODRIGUEZ WITH SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS THE FOLLOWING CERTIFICATIONS; ICC#8024952 EXP., 10/30/17; VR# B37358 EXP., 1/5/19 AND VMI#2659 EXP., 04/03/18. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON THIS DATE. NOTES: 1) THE MOST RECENT CERS SUBMITTAL OF THE HMBP WAS CONDUCTED ON 2/11/2016. THE HAZARDOUS MATERIALS INVENTORY IS CURRENT. 2) EMPLOYEE TRAINING FOR THE HMBP IS BEING INCORPORATED IN THE UST TRAINING AND IS PROVIDED BY BELSHIRE ENVIRONMENTAL TO ALL EMPLOYEES. THIS TRAINING IS BEING DOCUMENTED AND IS KEPT ON SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SERVICE STATION SYSTEMS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC#52425 EXP., 11/24/17; VR# B33310 EXP., 5/11/17 AND VMI#2346 EXP., 06/10/17. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND RESTRICTED THE FLOW OF FUEL. - SENSOR OUT AND FAIL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON CERS FOR HMBP SUBMITTAL REVIEW. SEE CERS EMAIL MESSAGES FROM MY REVIEW TODAY FOR DETAILS. Submittal was Not Accepted on 3/12/2014 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE HAZARDOUS MATERIALS INVENTORY. UPDATE AND SUBMIT THE COMPLETE INVENTORY THAT MAY BE ON SITE WITHIN THE YEAR. WASTE FUEL/OIL/WATER MIXTURE - 55-GALLONS, WASTE SOLIDS - APROX 220 LBS IN 55 GALLON DRUM. ON SITE FOR INSPECTION TODAY, AD

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RAYMOND IBARA, WORLD OIL MARKETING REPRESENTATIVE, ON SITE TO PROVIDE ACCESS TO THE HAZARDOUS WASTE RECORDS AND STORAGE AREA. A 55-GALLON OPEN TOP DRUM WAS OBSERVED IN THE WASTE STORAGE AREA CONTAINING FILTERS AND USED HOSE/DISPENSER HARDWARE WITHOUT A LID. RAINWATER HAS ACCUMULATED WITHIN THIS DRUM, MIXING WITH THE USED OIL FROM THE SOLID WASTE. SEE VIOLATION. NOTE: THE ACCUMULATION START DATE ON THIS DRUM IS 3/13/2013. THE HAZARDOUS WASTE INVENTORY SHALL BE INCLUDED IN THE CERS HMBP INVENTORY STATEMENT. SEE HAZ MAT BUSINESS PLAN PROGRAM ENTRY.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 2695 STORY ROAD, WORLD OIL #101. ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION RUKHSANA SWALEH, MANAGER, ON SITE TO ALLOW ACCESS TO FACILITY AND RECORDS. ALSO ON SITE RAYMOND IBARA, WORLD OIL MKTG. REPRESENTATIVE. ISRAEL SANTILLAN, SERVICE STATIONS SYSTEMS, ICC SERVICE TECH ON SITE ICC # 8057571-UT EXP. 10/4/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PRINTOUT PROVIDED. L-8 2/28/2014, FUEL ALARM, SEE DUSTO REPORT DATED 3/6/2014 AND WORK ORDER #1337123. SENSOR OUT, STP SHUTDOWN, A AND V ALARM, PRINT, OK POWER OUT, STP SHUTDOWN, OK SPILL BUCKETS (4), SUPER, AND BOTH REGULARS DRAIN VALVES REQUIRE SERVICING. 3 SERVICED, ALL 4 SPILL BUCKETS UNDER TEST >60 MINUTES, OK, PASS. L-1, REG STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-2, PLUS STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-3, SUPER STP SUMP, STP SHUTDOWN, A AND V, PRINT, OK L-4, REG SIPHON SUMP, STP SHUTDOWN, A AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 3/11/15. TESTING WAS CONDUCTED BY ISRAEL SANTILLAN WITH SSS. MR. SANTILLAN HAS THE FOLLOWING CERTIFICATIONS; ICC# 8057571-UT EXP., 10/4/2015; VR# B33310 EXP., 10/02/2015; VMI# 2346 EXP., 7/11/2015. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. SITE SET-UP T1- SUPER T2- PLUS T3- REGULAR T4- REGULAR SYPHON THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 4- STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION. THERE IS NO TURBINE IN TANK 4 REGULAR UNLEADED SYPHON TANK. HOWEVER THE STP SUMP SENSOR PROVIDES POSITIVE SHUT-DOWN FOR TANK 3- REGULAR UNLEADED TANK. - 4- FILL SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4- ANNUAL SINGLE FLOAT SENSORS (BRINE FILLED) PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3- MLLD WERE TESTED AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a gas station that dispenses Regular, Midgrade, and Premium gasoline. Hazardous waste is generated from waste liquids removed from sumps, UDC pans, and spill buckets, waste dispenser hoses/nozzles removed from dispensers, absorbent contaminated with gasoline, and used fuel filters removed from the dispensers. The following hazardous waste containers were observed during inspection: - One 55 gallon drum of "water contaminated with gasoline," flammable/toxic: Initial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Accumulation Date: 4/24/2017. No accumulation start time date (upon accumulating 100kg of hazardous waste) is marked on the drum.* - One 55 gallon drum labeled as "absorbent, debris, fuel filters contaminated with gasoline," toxic: no initial accumulation date or accumulation start time date. This drum was observed to be empty at the time of inspection. *Approximately 8 gallons of waste liquid was observed in the drum and no other [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
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 Able Maintenance Technician, Shaun Sbragia (ICC UST Service Technician #8307967 Exp. 11/18/2018 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #1007133708 Exp. 3/10/2019). The UST systems are comprised of four double-walled fiberglass underground tanks (87-main, 87-siphon, 89-, 91-grade) and double-walled, fiberglass piping with five associated dispensers. The reported date of installation for all tanks is 1/1/2000. Overfill Prevention for the four tanks is performed by an in-tank gauging probe [23CCR 2635(b)(2)(A)] and fill sumps are therefore subject to secondary containment testing. All tanks are hydrostatically monitored and are exempt from SB989 testing [23CCR 2637(g)]. The following components are [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous material/wastes were observed in HMBP-reportable quantities: 1. Gasoline: 60,000 gallons total in underground tanks a. 30,000 gallons of Regular gasoline (two tanks) b. 15,000 gallons of Premium gasoline c. 15,000 gallons of Midgrade gasoline 2. One 55 gallon drum of "water contaminated with gasoline" hazardous waste. It is of note that a 55 gallon container for absorbent, debris, and filters contaminated with gasoline was observed on-site, but is below the 500 pound HMBP reporting threshold for solids. NOTES: - CERS ID 10092397 - Most recent HMBP submittal: 3/8/2017 - Employees are provided with annual HMBP training by the Designated Underground Storage Tank Operator (DUSTO) each year and upon hire. Training from the past 3 years is documented and was available for review during inspection. - The facility owner is the property owner. NOTES TO [Truncated]

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

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection is limited to the violations 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

Enforcement Action:

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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

Site ID: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-12-2014
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: 172359
Site Name: WORLD OIL #101
Site Address: 2695 STORY RD
Site City: SAN JOSE
Site Zip: 95122
Enf Action Date: 03-13-2015

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Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 172359
Facility Name: WORLD OIL #101
Env Int Type Code: HWG
Program ID: 10092397
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.350933
Longitude: -121.827515

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: Evelyn Kywe
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: John Hundley
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9302 Garfield Avenue
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90280

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Tostado
Entity Title:	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:	World Oil Marketing Company
Entity Title:	Not reported
Affiliation Address:	9302 Garfield Avenue
Affiliation City:	South Gate
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90280
Affiliation Phone:	(562) 928-0100
Affiliation Type Desc:	Operator
Entity Name:	World Oil Marketing 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:	(562) 928-0100
Affiliation Type Desc:	Parent Corporation
Entity Name:	World Oil Marketing 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:	Qudrat Swaleh
Entity Title:	Company Representative
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 666-4609
Affiliation Type Desc:	Property Owner
Entity Name:	WORLD OIL CORP
Entity Title:	Not reported
Affiliation Address:	9302 Garfield Avenue
Affiliation City:	South Gate

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S102429514

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jorge Mendoza
Entity Title: Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 900-8890

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jim Tostado
Entity Title: Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Property Owner Name
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Operator
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Owner
Entity Name: World Oil Marketing Company
Entity Title: Not reported
Affiliation Address: 9302 Garfield Ave.
Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

MAP FINDINGS

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Database(s)

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F44 **CHEVRON #9-8247**
ENE **2710 STORY ROAD**
1/4-1/2 **SAN JOSE, CA 95127**
0.398 mi.
2101 ft. **Site 1 of 3 in cluster F**

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

Relative:
Higher
Actual:
117 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=T0608500368
Global Id: T0608500368
Latitude: 37.3508043333333
Longitude: -121.826552666667
Status: Completed - Case Closed
Status Date: 02/27/2017
Case Worker: AC
RB Case Number: 03-026
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E02J01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 1989 In March, periodic groundwater monitoring commenced at the site and continued through 2015. FP was only reported to be present in well WCC5 located within the former UST excavation. Groundwater samples were reported to have maximum concentrations of 350,000 parts per billion (ppb) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 52,000 ppb Benzene, 45,000 ppb Toluene, 6,800 ppb Ethylbenzene, and 43,000 ppb Xylenes. Between May and June, the existing tank observation wells, except for A and B, were removed and re-installed. Also at this time, 4 monitoring wells (HLA1 through HLA4) were installed on and off-site to 15 feet below the ground surface (ft bgs). 4 soil samples were collected and were not reported to have concentrations of the Constituents of Concern (COCs) present above the laboratory reporting limits. Wells destroyed at this time include: WCC7, WCC8, 2, 3, 5, 7, 8, 10, 12 and 17. Also at this time, an attempt was made to clean-out the recovery well. Gravel was encountered at about 8 ft bgs. It was determined that it was likely the well corroded and ruptured allowing gravel from the French drain into the well. A boring was advanced within the 2-foot well and a new 4-inch well was installed within it. Also at this time 5 soil borings (B1 through B5) were advanced onsite to 10 ft bgs near the old USTs, east of the new USTs and east of the fuel pumps. 5 soil samples were collected and reported to have maximum concentrations of 11,000 parts per million (ppm) TPHg, 80 ppm Benzene, 830 ppm Toluene, 400 ppm Ethylbenzene, and 1,300 ppm Xylenes in boring B4 advanced near the former UST excavation. 1990 In August, a NPDES Permit was issued to the site for discharge of water. In the December 1990 groundwater monitoring report there is mention of certain wells being connected to a GWE system. Later reports state that a GWE system was installed in June of this year, but did not commence operations until January 1991. And an oil-water separator was installed for the system in December. Shortly after system start-up, it had to be shut down due to removal of too much FP. Additional FP storage capacity needed to be added to the system. 1991 In August, the GWE system was restarted. The system ran intermittently. Documentation of system effectiveness was not found in the file. A product line was nicked while installing a tank compliance well as required by SJFD. It was reported that the line was shut off immediately and impacted soil was removed from the

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site. 1993 In March, two piezometers (P1 and P2) were installed within the French drain to assess it. Documentation of the piezometer installation was not found in the file. A remediation report for the GWE activities was not submitted until May 1993 and only documented required sampling for system restart. No documentation was included regarding volume of groundwater extracted and treated. Additional documentation was not found and it is not clear when the system was shut down. During 1994, a skimmer was installed in well WCC5 for FP removal. Documentation regarding FP removal was not found in the file. In August, the USTs and piping were replaced. Groundwater was present in the UST excavation and FP was present on the groundwater. The excavation was shored for removal of the USTs. Soil samples were not collected from the UST excavation. A grab groundwater sample (TP-W1) was collected and reported to contain 18,000 ppb TPHg, 2,500 ppb Benzene, 280 ppb Toluene, 200 ppb Ethylbenzene, and 790 ppb Xylenes. The UST excavation was enlarged for the replacement tanks. Approximately 1,300 cubic yards of soil were removed from the site and 25,000 gallons of groundwater was pumped from the excavation during this operation. 7 soil samples were collected from 5 ft bgs following removal of the piping and were reported to contain maximum concentrations of 2,000 ppm TPHg, 8.9 ppm Benzene, 54 ppm Toluene, 31 ppm Ethylbenzene, and 130 ppm Xylenes. 1995 Attempts were made to install a well within Capital Expressway between the site and the Former Texaco station at 2695 Story Road. Capital Expressway is the property of the County of Santa Clara. Access and an encroachment permit were denied by the Countys Roads and Airports Division. 1998 A conduit study was completed. It was determined that migration of Methyl tert-Butyl Ether (MtBE) contamination in groundwater could be influenced by subsurface conduits. However, there are 3 open fuel leak cases on the corners of the intersection, including the Former Texaco station at 2695 Story Road downgradient of the site. 1999 In November, another GWE system was started onsite. 2001 In February, 3 soil borings (B6 through B8) were advanced to 20 ft bgs offsite near the Shell and former Texaco stations. 12 soil samples were collected and were not reported to have concentrations of TPHg, Benzene, Toluene, Ethylbenzene, and Xylenes present above the laboratory reporting limits. MtBE was reported at a maximum concentration of 0.122 ppm in B8 at 20 ft bgs. Only the soil samples collected from boring B8 were reported to have concentrations of MtBE present above the laboratory reporting limit. Boring B8 was advanced within Story Road closes to the former Texaco site. Depth discrete grab groundwater samples were collected from each boring and reported to contain only MtBE at concentrations ranging from <1.0 to 332 at 20 ft bgs in boring B8. 2002 In June, a water sample was collected from a sump located in the basement of a restaurant at 2687 Story Road, which is next door to the Former Texaco site. This was after a sump pump repairman called in a complaint of gasoline odors in the sump. The sample was reported to contain 180 ppb TPHg, 94 ppb TPH as Diesel (TPHd), and 360 ppb MtBE. 2004 In December, 2 additional extraction wells (EW5 and EW6) were installed onsite and connected to the GWE system. Documentation of well installation was not found in the file. 2006 In October, wells EW1, EW4, #1, #6 and P1 were destroyed due to planned expansion of Story Road, which encroached on the property. A replacement well (EW4R) was installed in another location. Documentation of well destruction and well construction was not found in the file. It was later reported that between 2006 and 2008 11 wells were destroyed, including EW1 and EW4, mostly within the

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streets. 2007 In August, the groundwater extraction system was shut down due to asymptotic mass removal rates over the last 7 years. 2008 In January, it was recommended that the GWE system be restarted due to significant rebound in concentration in wells EW-4R, EW-5, #16A, WCC5, and WCC15. The system was shut down again in May after operating for 12 days. It is estimated that 3,141,799 gallons of groundwater were removed and 38.74 pounds TPHd, 340.79 pounds TPHg, 26.55 pounds Benzene, and 14.05 pounds MtBE. In February, wells WCC4 and WCC6 were destroyed. These wells were located within the street and were recommended for removal due to safety concerns. In April, wells HLA1, HLA3 and HLA4 were destroyed. Wells HLA1 and HLA3 were located within the street and were recommended for removal due to safety concerns. In May, well WCC3, which was located within the street, was destroyed due to safety concerns. In June, 12 soil borings (SB1 through SB12) were advanced onsite. 78 soil samples were collected and reported maximum concentrations of 6,600 ppm TPHg, 606 ppm Benzene, 130 ppm Toluene, 100 ppm Ethylbenzene, 530 ppm Xylenes, and 0.21 ppm MtBE in samples collected from borings SB4, SB7 and SB8. These borings were advanced in the area of the former UST excavation. Slug testing was also conducted at this time. Based on the results of the soil sampling and the slug testing, it was recommended that multi-phase extraction (MPE) be implemented at the site. 2009 In July, groundwater extraction recommenced onsite. In October, a MPE pilot test was conducted with the GWE operating as well. The test was conducted on well WCC15. During the test, approximately 126.9 pounds TPHg were removed through vapor extraction and 0.75 pounds of TPHg through GWE. Based on the test, it was recommended that a MPE system be designed to address contamination in the area of WCC15. Following completion of the test, GWE continued through June 2010. It is estimated that the GWE removed and treated 599,430 gallons of groundwater between July 2009 and June 2010. 2010 In November, well WCC15 was destroyed and replaced (well WCC15R) and 2 new extraction wells (EW7 and EW8) were installed. Replacement well WCC15R was moved approximately 5 feet to the southeast. Soil samples were not reported to have been collected for the installation of these new wells. 2011 In July, GWE re-commenced and initially discharged to the sanitary sewer approximately 254,922 gallons of groundwater. In November, discharge of groundwater was to the storm drain under an NPDES permit. The GWE system was shut down in August 2012 due to a chlorine exceedance in the effluent sample. Chlorination is not included in the GWE system. 2012 In May, the soil vapor extraction (SVE) portion of the MPE system was started onsite. 2013 In January, the GWE system was restarted and treated groundwater was discharged to the sanitary sewer. In July, 13 soil borings (CB1 through CB13) were advanced onsite to approximately 8 ft bgs for collection of confirmation soil samples. 40 soil samples were collected and reported maximum concentrations of 9,700 ppm TPHg, 5,400 ppm TPH as Diesel (TPHd), 54 ppm Benzene, 250 ppm Toluene, 200 ppm Ethylbenzene, 1,100 ppm Xylenes, 0.034 ppm MtBE, 0.054 ppm Tert Butyl Alcohol (TBA), and 37 ppm Naphthalene. The highest concentrations were reported for samples collected near the former USTs. Borings CB10 and CB13 were advanced in the vicinity of a former waste oil UST. There is no documentation in the file regarding this former waste oil UST. The 6 soil samples collected from these borings were also analyzed for Polycyclic Aromatic Hydrocarbons (PAHs) and were reported to have maximum concentrations of 0.00071 ppm Acenaphthene, 0.0097 ppm Anthracene, 0.012 ppm Benzo(a)anthracene, 0.038 ppm Benzo(b)fluoranthene, 0.0083

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

LUST:

Global Id: T0608500368
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/10/2014
Action: Email Correspondence

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

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

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Staff Letter

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Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/06/2010
Action: Notification - Public Notice of ROD/RAP/CAP

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/06/1995
Action: Correspondence

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/18/2001
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/26/1991
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/15/1992
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Staff Letter - #801120

Global Id: T0608500368
Action Type: ENFORCEMENT

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Database(s)

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S110060519

Date: 07/22/2009
Action: Staff Letter

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/19/2001
Action: Other Report / Document

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 02/17/2012
Action: Warning Letter

Global Id: T0608500368
Action Type: Other

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Database(s)

EDR ID Number
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CHEVRON #9-8247 (Continued)

S110060519

Date: 01/05/1982
Action: Leak Discovery

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/28/1992
Action: Monitoring Report - Quarterly

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

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

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Global Id:	T0608500368
Action Type:	RESPONSE
Date:	11/04/2013
Action:	Soil and Water Investigation Report
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	08/08/2007
Action:	Staff Letter - #7088
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	11/06/2013
Action:	Staff Letter
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500368
Action Type:	RESPONSE
Date:	08/15/2008
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500368
Action Type:	RESPONSE

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S110060519

Date: 05/15/1999
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/03/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/22/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/19/2001
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/14/2014
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/30/2014
Action: NPDES / WDR Reports

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Global Id: T0608500368
Action Type: RESPONSE
Date: 04/15/1989
Action: Soil and Water Investigation Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/10/2001
Action: NPDES / WDR Reports

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

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

Global Id: T0608500368
Action Type: REMEDIATION
Date: 07/06/2009
Action: Pump & Treat (P&T) Groundwater

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

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

Global Id: T0608500368
Action Type: RESPONSE

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S110060519

Date: 10/30/2014
Action: Remedial Progress Report

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/31/2016
Action: Well Destruction Report

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S110060519

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/24/2002
Action: Monitoring Report - Quarterly

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/01/1994
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/15/2001
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/25/1995
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE

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EDR ID Number
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CHEVRON #9-8247 (Continued)

S110060519

Date: 10/12/2001
Action: NPDES / WDR Reports

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/25/2000
Action: NPDES / WDR Reports

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/17/2000
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/1995
Action: Other Report / Document

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	08/07/2001
Action:	Staff Letter - #28378
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	08/28/2001
Action:	Staff Letter - #28380
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	11/26/2001
Action:	Staff Letter - #28384
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	05/01/2002
Action:	Staff Letter - #38089
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	06/30/2004
Action:	Staff Letter - #44237
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	10/22/1997
Action:	Staff Letter - #28518
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	07/01/1999
Action:	Staff Letter - #28351
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	04/13/2000
Action:	Staff Letter - #28355
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	04/14/2000
Action:	Staff Letter - #28359
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	10/06/2000
Action:	Staff Letter - #28363
Global Id:	T0608500368
Action Type:	ENFORCEMENT
Date:	01/11/2001
Action:	Staff Letter - #28367
Global Id:	T0608500368
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 03/29/2001
Action: Staff Letter - #28369

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 06/19/2009
Action: Staff Letter

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 06/28/2013
Action: Staff Letter

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/01/2015
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 03/02/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/26/2002
Action: Monitoring Report - Quarterly

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/02/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/21/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/17/2003
Action: NPDES / WDR Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/28/1991
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/21/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 08/18/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/03/1996
Action: Other Report / Document

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

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

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

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

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

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 05/03/2016
Action: Staff Letter

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

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

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

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 06/04/1991
Action: Correspondence

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/13/2009
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/05/1995
Action: Monitoring Report - Quarterly

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 02/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 08/02/2004
Action: Remedial Progress Report

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/08/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 08/15/2000
Action: Monitoring Report - Quarterly

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

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

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/17/2002
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/23/2003
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/28/1999
Action: Soil and Water Investigation Workplan

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

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

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

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

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/06/2010
Action: Staff Letter

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 01/06/2010
Action: Staff Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

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

Global Id: T0608500368
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 10/27/1997
Action: Monitoring Report - Quarterly

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: ENFORCEMENT
Date: 02/27/2017
Action: Closure/No Further Action Letter

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/28/1989
Action: Interim Remedial Action Plan

Global Id: T0608500368
Action Type: RESPONSE
Date: 09/12/1994
Action: Unauthorized Release Form

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/09/2008
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/18/2005
Action: NPDES / WDR Reports

Global Id: T0608500368
Action Type: RESPONSE
Date: 12/19/2014
Action: Remedial Progress Report

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Date: 05/18/2000
Action: Monitoring Report - Quarterly

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

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

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

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

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

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

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

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

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

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/06/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 10/06/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

Global Id: T0608500368
Action Type: RESPONSE
Date: 01/16/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 05/06/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500368
Action Type: RESPONSE
Date: 08/25/1997
Action: Monitoring Report - Other

Global Id: T0608500368
Action Type: RESPONSE
Date: 06/19/2001
Action: Monitoring Report - Quarterly

LUST:

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

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

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

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

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

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

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

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

LUST SANTA CLARA:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

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

EMI:

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20316
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.082
NOX - Oxides of Nitrogen Tons/Yr: 0.135
SOX - Oxides of Sulphur Tons/Yr: 0.007
Particulate Matter Tons/Yr: 0.006666666667
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20316
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008472
Carbon Monoxide Emissions Tons/Yr: 0.114
NOX - Oxides of Nitrogen Tons/Yr: 0.187
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.011
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20316
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000394871
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.071181954
NOX - Oxides of Nitrogen Tons/Yr: 0.117197169
SOX - Oxides of Sulphur Tons/Yr: 0.006040162
Particulate Matter Tons/Yr: 0.007189407
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006901831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S110060519

HIST CORTESE:

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

CERS TANKS:

Site ID: 252701
CERS ID: T0608500368
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

F45
ENE
1/4-1/2
0.398 mi.
2101 ft.

CHEVRON #9-8247
2710 STORY RD
SAN JOSE, CA 95127
Site 2 of 3 in cluster F

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

Relative:
Higher
Actual:
117 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E02J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 1/1/1981
Pollution Characterization Began: 1/1/1981
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

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

SWEEPS UST:

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S105030431

Comp Number: 400003
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 4

Status: Not reported
Comp Number: 400003
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400003
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 400003
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-8247 (Continued)

S105030431

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

Status: Active
Comp Number: 400003
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 400003
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400003
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400003-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-8247 (Continued)

S105030431

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

F46
NE
1/4-1/2
0.422 mi.
2228 ft.

Relative:
Higher

Actual:
118 ft.

GAS & SHOP
2701 STORY RD
SAN JOSE, CA 95127

Site 3 of 3 in cluster F

LUST
HIST LUST
SWEEPS UST
CUPA Listings
HIST CORTESE
SAN JOSE HAZMAT
CERS
CERS TANKS
CERS HAZ WASTE

S102795614
N/A

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501996
 Global Id: T0608501996
 Latitude: 37.3515840876614
 Longitude: -121.826748847961
 Status: Completed - Case Closed
 Status Date: 04/07/2015
 Case Worker: AC
 RB Case Number: 14-405
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E02J03f
 Potential Media Affect: Aquifer used for drinking water supply, Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: Capitol Touchless Car Wash is located on the northeast corner of Story Road and Capitol Expressway in San Jose (Figure 1). Land use near the site is primarily commercial, with residential properties located further away. Site topography is essentially flat, with an elevation of approximately 115 feet (ft) above mean sea level. Three 10,000-gallon gasoline underground storage tanks and associated piping were removed from the southeastern portion of the site in March 1998. Soil and groundwater assessment have been ongoing since 1992. Constituents of Concern Chemicals of concern at the site are petroleum hydrocarbons, primarily total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, ethylbenzene, xylenes (BTEX) and methyl tertiary butyl ether (MTBE). Environmental Assessment and Remediation In February and July 1992, Tank Protect Engineering (TPE) drilled nine borings, including three adjacent to the USTs and six at various locations around the site, to assess soil and groundwater for evidence of contamination. Significant contamination was detected in several of the soil and groundwater samples collected across the site, particularly in borings SB-6, SB-7 and SB-9, located southwest and crossgradient of the three 10,000-gallon USTs. Historical soil and groundwater analytical results are summarized in tables 1 and 2 respectively. In December 1997, Artesian Environmental Consultants (AEC) advanced seven borings at various site locations. One soil and one grab groundwater sample were collected from each of the seven borings. Elevated concentrations of contaminants were detected in groundwater samples from EB-1 (located downgradient of the site USTs), EB-3 (located crossgradient of the site USTs and near the location of previous borings SB-7 and SB-9), EB-4 (located downgradient of the site USTs), EB-6 (located crossgradient of the

MAP FINDINGS

GAS & SHOP (Continued)

S102795614

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

LUST:

Global Id: T0608501996
 Contact Type: Local Agency Caseworker
 Contact Name: AARON COSTA
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: aaron.costa@cep.sccgov.org
 Phone Number: 4089181954

Global Id: T0608501996
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

LUST:

Global Id:	T0608501996
Action Type:	Other
Date:	02/28/1992
Action:	Leak Discovery
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	04/03/2015
Action:	Well Destruction Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	04/12/2004
Action:	Correspondence
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	06/26/2009
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/14/2013
Action:	Conceptual Site Model
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	09/13/2013
Action:	Correspondence
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/17/2004
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	04/06/2011
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	ENFORCEMENT
Date:	01/15/2010
Action:	Staff Letter
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	06/03/2011
Action:	Preliminary Site Assessment Workplan - Addendum
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	02/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Action Type: RESPONSE
Date: 04/17/2009
Action: Sensitive Receptor Survey Report

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

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 03/06/2009
Action: Staff Letter - #90026030

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

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

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

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

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

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 10/10/2014
Action: Staff Letter

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Closure/No Further Action Letter

Global Id: T0608501996
Action Type: RESPONSE
Date: 04/22/1998
Action: Unauthorized Release Form

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 06/09/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Action: Notice of Responsibility - #40010

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Staff Letter - #28456

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 10/06/1997
Action: Warning Letter - #28458

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 10/06/1997
Action: Staff Letter - #28459

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 12/17/1997
Action: Staff Letter - #28461

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

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

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

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

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

Global Id: T0608501996
Action Type: RESPONSE
Date: 04/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608501996
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Global Id:	T0608501996
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	05/31/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	06/06/2011
Action:	Correspondence
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/17/2004
Action:	Interim Remedial Action Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	01/18/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	07/01/2004
Action:	Well Installation Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	03/25/2004
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	10/24/2012
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	02/27/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	07/01/2004
Action:	Other Report / Document
Global Id:	T0608501996
Action Type:	RESPONSE
Date:	09/09/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0608501996
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Date: 03/08/2013
Action: Conceptual Site Model - Regulator Responded

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

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

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Global Id: T0608501996
Action Type: RESPONSE
Date: 04/17/2009
Action: Soil and Water Investigation Workplan - Addendum

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

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

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

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 01/15/2015
Action: Staff Letter

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

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

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

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 12/13/2012
Action: Staff Letter

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 01/15/2010
Action: Staff Letter - #01025101

Global Id: T0608501996
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0608501996
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Date: 09/15/2008
Action: Staff Letter - #80519

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

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

Global Id: T0608501996
Action Type: RESPONSE
Date: 08/31/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501996
Action Type: RESPONSE
Date: 03/18/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501996
Action Type: RESPONSE
Date: 03/18/2004
Action: Other Report / Document

Global Id: T0608501996
Action Type: RESPONSE
Date: 06/15/2004
Action: Soil and Water Investigation Report

Global Id: T0608501996
Action Type: RESPONSE
Date: 06/15/2004
Action: Remedial Progress Report

LUST:

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E02J03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/1992
Pollution Characterization Began: 2/28/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1E02J03F
Date Closed: Not reported
EDR Link ID: 07S1E02J03F

HIST LUST SANTA CLARA:

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

SWEEPS UST:

Status: Active
Comp Number: 402487
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402487-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 402487
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402487-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 402487
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402487-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.35102
Longitude: -121.82683
Record ID: PR0396216
Facility ID: FA0700871

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.35102
Longitude: -121.82683
Record ID: PR0396215
Facility ID: FA0700871

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.35102
Longitude: -121.82683
Record ID: PR0396217
Facility ID: FA0700871

HIST CORTESE:

Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Reg By: LTNKA
Reg Id: 43-2172

SAN JOSE HAZMAT:

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

CERS TANKS:

Site ID: 393697
CERS ID: 10350958
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/06/2015.

Multiple (9+) 15, 30, and 55 gallon containers of carwash chemicals were not marked with the date they were emptied. The facility representative stated that they go back to the vendor or are picked up for recycling approximately every two to three weeks. Ensure any containers over 5 gallons that held hazardous materials/waste are properly marked with the date they are emptied.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

Financial Responsibility submitted in 2013 was not reported in CERS and a copy of the CFO letter was not available on site. Ensure up-to date Certification of Financial Responsibility and CFO letter are submitted in CERS and kept at the facility for review.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016
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

Last

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Violation Notes: possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Returned to compliance on 03/19/2016. The waste gasoline product flex piping being stored on site was found to be without protection or security, easily accessible to the public and exposed to the elements.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. Gas & Shop shall identify the Corrections Actions Taken on each of these NOIs and submit copies of the completed NOI to this office within 30 days. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/06/2015.

_____ There
was a power loss and battery failure that required a cold-start of the monitoring system. No permit was applied for or granted for this activity. Submit the permit application and fee for this activity. No further demonstration of the functionality will be required as today's inspection will suffice for the retroactive permit.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The 91 piping is not product tight as identified by the Secondary Containment Testing conducted today. Submit a determination of the status and work plan to address this issue. .

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Violation Program: UST
Violation Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-15-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: .. 2 manifests include 010644160 and 161, shipped on 1/9/2018 and 1 manifest 008711165 shipped on 4/26/2016. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd, The proper generator name shall be on all hazardous waste manifests. ...
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

HMBP

inventory was last certified 3/30/2012 and not submitted in CERS in 2013. Submit a complete HMBP in CERS. Noted gasoline, diesel, propane, and various carwash chemicals that meet the threshold amounts. 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: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/27/2014.

No

response has been received for the Notice of Inspection dated 3/14/2013. A copy of the NOI was observed in the compliance folder onsite. Note the corrective actions, sign and submit the completed form. Ensure all NOI's have proper responses in the allowed time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

frame.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/06/2015.

The
TSDf copy of 004664116FLE was not available onsite. Ensure the TSDf copy is received and filed for review. If the TSDf copy is not received, be sure to follow the proper follow-up procedures. Obtain a copy of the TSDf signed manifest and keep onsite for at least 3 years from date of disposal.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The Diesel Annular Space is not product tight as identified by the Secondary Containment Testing conducted today. Submit a determination of the status and work plan to address this issue. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 05-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 06/09/2015. . The Diesel Tank Secondary Containment was not able to hold a vacuum when tested today by Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. Submit to this office, within 15 days, a proposal to determine and address the Diesel Tank Annular Space, including a work plan and time line. .

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

GAS & SHOP (Continued)

S102795614

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 02/11/2014.

The

petroleum-contaminated water 55 gallon drum did not have proper hazardous waste markings of any kind. A complete hazardous waste label was applied during the inspection. No further corrective actions required.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

UST

information has not been submitted in CERS. Submit all required elements in CERS. 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: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 03/19/2016. The piping discovered on site at 2701 Story Road was from the piping replacement project SR0846206, 1590 McKee Road, San Jose, CA. This piping was discovered today on site at 2701 Story Road. The piping was piled below a low chain-link fence on site, exposed to the elements and easily removed by hand, accessible by the general public, not secure. While I was on site, this debris was cut to fit in open top drum on hand, and placed inside. This is to be managed properly as hazardous waste. This was confirmed by John "Jack" Winner. Jack Winner, Self Service Petroleum,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S102795614

DUSTO, ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech expires 7/21/2017

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 03/02/2015. . This secondary containment testing was not within the required 36 month time line. The previous Secondary Containment Testing was done 1/19/2012. As of January 19, 2015, the Secondary Testing was past due. This testing shall be done every 36 months. January, every third year is the established testing date. The next regular SB-989 Secondary Containment Testing shall be done January 2018. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Failure of Diesel Tank Annular Space Testing conducted January 2012. No records have been provided to this office of response to this failure. Records of exploratory testing by EPIC Compliance on 6/25/2012 and subsequent Re-Test by EPIC on 5/29/2012 were emailed to this office today after requested. This office did not witness either testing when conducted.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and carwash activities. EPA ID# CAL000346480 active. One drum of gasoline/diesel contaminated water and a small pail for absorbent is currently at the facility. Emergency response and spill equipment is properly serviced and available. Training occurs with the annual UST refresher.

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and carwash operations. Gasoline, Diesel, carwash chemicals and propane above HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
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. Jack Winner (ICC# 5238529-UT exp. 7/29/2015; VR# L4 A32565 exp. 5/8/2015; Franklin Fueling# 1099223704 exp. 2016) of Self-Service Petroleum. Site consists of three tanks (diesel, 87, and 91) with 5 dispenser pairs. Tank annulars and sumps are monitored by a Gilbarco EMC Panel. The panel showed no active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The UDCs are monitored by VR -001 stand-alone sensors. The sensors were tested in water and shut down the dispenser. The FE Petro (STP MLLD and STP MLLD-D) leak detectors were tested at dispenser 1-2 and detected a 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 2701 Story Road, to conduct the 2018 Hazardous Waste EPA ID: CAL000346480 Active, OK Hazardous Waste containers on site with labels, no materials inside, no Accumulation Start Date, OK Recent manifests include 010644160 and 161, shipped on 1/9/2018. No return copy available on site at this time. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd. Emergency Response Equipment on site. Emergency Contact Numbers on site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for 2016 UST Operating Permit inspection and records review. John "Jack" Winner is on site to provide facility access and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S102795614

UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 9/15/2018. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. The 91 sump has continued to be impacted by rainwater in December, January, and February. Recorded, OK FR - OK (on site), shall be updated within the due time. CERS - Last UST Systems update was Submitted for CERS ID 10350958 on 2/24/2016 11:23AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) Comments by submitter: Uploaded new Financial Responsibility and CFO Letter. No Changes to all other UST information. Submittal was Accepted on 6/6/2016 by Andrew Dyer [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for Hazardous Materials Business Plan permit inspection Jack Winner, Self Service Petroleum, on site to represent Gas and Stop/Andy's BP. Facility walk through identified the following; a 55 gallon container of "Wheel Bright", 4 - 30 gallon containers of corrosive (base) concentrated soaps, numerous 5 gallon containers of concentrated car wash supplies, and 2 - 5 gallon containers of Laquer Thinner (flammable). The Hazardous Materials Business Plan and Inventory Statement annual submittal is due this month. Confirm, update, certify and submit the 2017 Hazardous Materials Business Plan as appropriate. Show the storage location of the car wash chemicals on the Haz Mat Facility Storage Map.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 2701 Story Road, Gas & Shop, for 2015 UST Monitoring System Certification SANTOSH GIRI, Maintenance Assistant, Self Service Petroleum, on site to facilitate access John Winner, UST Service Tech, Self Service Petroleum, scheduled to arrive within an hour. No Compliance Binder on site or available for review at this time. John Winner on site at 11:00. UST Compliance Binder in hand. Priority compliance records at this point are; 1. response to Failure of Diesel Tank Annular Space Testing fin January 2012. No records have been provided to this office of response to this failure. 2. Return to compliance records addressing all Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. John Winner to locate these while I am on site. Veeder-Root panel is on but the power indicator light is not illuminated. 3 USTs with Flapper Valve Assemblies, for Overfull Prevention, in place. ok system set-up and alarm history [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for 2015 UST secondary Containment Testing (SB-989). SANTOSH GIRI, Maintenance Assistant Gas & Shop, Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct Secondary Containment Testing ICC 8021436 exp. 2/13/2017 note: UDC's to be tested with Caldwell accelerated tester, not tape measure on water standing for 1 hour. Al Milpurn, EPIC Compliance Systems, Inc., on site to conduct test. All liquid level in the UDC shall be tested above the highest penetration fitting. Under Dispenser Containments (5), all pass STP Sumps (3), Not yet tested by time I left site. Piping, 91 Failure at the Bravo Box Connect. 87 and Diesel, unable to test at this time due to test boot failures. UST Annular Spaces, Diesel, Failure, unable to maintain vacuum. 87 and 91, Not yet tested by time I left site. Note: The Secondary Report and the response to the Notice of Inspection Violations shall be completed and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for 2016 UST Operating Permit inspection and records review. NOTE: Used UST piping observed on site. This is the flex that was from 1590 McKee Road. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 Manager Singh, Cashier, on site. stated he works for Gas & Shop, Andy's BP. System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. FR - OK (on site) CERS - Last UST Systems update, Submitted for CERS ID 10350958 on 2/3/2015 9:34AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) . FR - Not ok, see (on site). Spill Buckets, tested with water and marked. 9:30 start, 60 minutes, no drop observed. OK Flapper valves confirmed. OK Sensor Testing, L2,4,6, UST Annular Spaces (3), Audio and Visual, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 2701 Story Road, for 2016 Hazardous Waste Generator Permit inspection and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to identify hazardous issues. ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 Facility Inspection, I observed waste gasoline product flex piping being stored in the small fenced area where a treatment unit is located. This piping is failed flex piping removed from the UST system at 1590 McKee. This was removed from the UST system under permit

Map ID
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Elevation

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EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

SR0-846206 Upon my request, an explanation as to where this pipe came from was provided when Jack Winner answered; "it is from the removal project at 1590 McKee". This pipe was then cut to size and placed in open top 55 gallon drum. This is to be managed properly as hazardous waste.

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site to witness UST secondary containment test of the Diesel Fuel tank. John "Jack" Winner, Self Service Petroleum, on site. Brian DUNAHAY, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct testing. ICC 8021436 2/13/2017 The Diesel Tank annular space failed June 25, 2012. No follow-up was conducted until after the 2/18/2015 UST Inspection by this office. A Helium Leak Test was conducted since that time. a leak was discovered at the Turbine Pump riser at the point of connection to the top of the tank. Mastic was used to repair the point of connection. Testing today, Vacuum at 8 inches Mercury, not holding, 10:00, Re-testing at 2:00, unable to hold vacuum. Fail. Secondary Containment test of 87, 89, and diesel piping requires the test boots to be replaced. not yet installed. Being replaced today. Inspector to return later today. Secondary Containment test of 87, 89, and diesel piping. 3 PSI for 60 minutes, no drop observed. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site, 2701 Story Road, to witness UST secondary containment test of the Diesel Fuel tank. The Secondary Containment structure of the Diesel Tank was unable to hold vacuum as required.

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

Enforcement Action:

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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: HMRRP
Enf Action Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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: UST
Enf Action Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-18-2015
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: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 05-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 393697
Facility Name: GAS & SHOP
Env Int Type Code: HMBP
Program ID: 10350958

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.351400
Longitude: -121.826780

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: Jack Winner
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: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Entity Name: ANDY'S BP INC
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, 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: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
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: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Property Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
Entity Title: General Manager
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

GAS & SHOP (Continued)

S102795614

Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Site ID: 228191
CERS ID: T0608501996
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

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

CERS TANKS:

Site ID: 393697
CERS ID: 10350958
CERS Description: Underground Storage Tank

Violations:

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/06/2015.

Multiple (9+) 15, 30, and 55 gallon containers of carwash chemicals were not marked with the date they were emptied. The facility representative stated that they go back to the vendor or are picked up for recycling approximately every two to three weeks. Ensure any containers over 5 gallons that held hazardous materials/waste are properly marked with the date they are emptied.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

Financial Responsibility submitted in 2013 was not reported in CERS and a copy of the CFO letter was not available on site. Ensure up-to date Certification of Financial Responsibility and CFO letter are submitted in CERS and kept at the facility for review.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016

Last

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 03/19/2016. The waste gasoline product flex piping being stored on site was found to be without protection or security, easily accessible to the public and exposed to the elements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. Gas & Shop shall identify the Corrections Actions Taken on each of these NOIs and submit copies of the completed NOI to this office within 30 days. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/06/2015.

There was a power loss and battery failure that required a cold-start of the monitoring system. No permit was applied for or granted for this activity. Submit the permit application and fee for this activity. No further demonstration of the functionality will be required as today's inspection will suffice for the retroactive permit.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The 91 piping is not product tight as identified by the Secondary Containment Testing conducted

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MAP FINDINGS

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Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S102795614

Violation Division: today. Submit a determination of the status and work plan to address this issue. .
Violation Program: Santa Clara County Environmental Health
Violation Source: UST
CERS

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-15-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: .. 2 manifests include 010644160 and 161, shipped on 1/9/2018 and 1 manifest 008711165 shipped on 4/26/2016. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd, The proper generator name shall be on all hazardous waste manifests. ...

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

HMBP

inventory was last certified 3/30/2012 and not submitted in CERS in 2013. Submit a complete HMBP in CERS. Noted gasoline, diesel, propane, and various carwash chemicals that meet the threshold amounts. 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: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/27/2014.

No

response has been received for the Notice of Inspection dated

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GAS & SHOP (Continued)

S102795614

3/14/2013. A copy of the NOI was observed in the compliance folder onsite. Note the corrective actions, sign and submit the completed form. Ensure all NOI's have proper responses in the allowed time frame.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/06/2015.

The
TSDf copy of 004664116FLE was not available onsite. Ensure the TSDf copy is received and filed for review. If the TSDf copy is not received, be sure to follow the proper follow-up procedures. Obtain a copy of the TSDf signed manifest and keep onsite for at least 3 years from date of disposal.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The Diesel Annular Space is not product tight as identified by the Secondary Containment Testing conducted today. Submit a determination of the status and work plan to address this issue. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 05-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 06/09/2015. . The Diesel Tank Secondary Containment was not able to hold a vacuum when tested today by Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. Submit to this office, within 15 days, a proposal to determine and address the Diesel Tank Annular Space, including a work plan and time line. .

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GAS & SHOP (Continued)

S102795614

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 02/11/2014.

_____ The
petroleum-contaminated water 55 gallon drum did not have proper hazardous waste markings of any kind. A complete hazardous waste label was applied during the inspection. No further corrective actions required.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

_____ UST
information has not been submitted in CERS. Submit all required elements in CERS. 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: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 03/19/2016. The piping discovered on site at 2701 Story Road was from the piping replacement project SR0846206, 1590 McKee Road, San Jose, CA. This piping was discovered today on site at 2701 Story Road. The piping was piled below a low chain-link fence on site, exposed to the elements and easily removed by hand,

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GAS & SHOP (Continued)

S102795614

accessible by the general public, not secure. While I was on site, this debris was cut to fit in open top drum on hand, and placed inside. This is to be managed properly as hazardous waste. This was confirmed by John "Jack" Winner. Jack Winner, Self Service Petroleum, DUSTO, ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech expires 7/21/2017

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 03/02/2015. . This secondary containment testing was not within the required 36 month time line. The previous Secondary Containment Testing was done 1/19/2012. As of January 19, 2015, the Secondary Testing was past due. This testing shall be done every 36 months. January, every third year is the established testing date. The next regular SB-989 Secondary Containment Testing shall be done January 2018. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Failure of Diesel Tank Annular Space Testing conducted January 2012. No records have been provided to this office of response to this failure. Records of exploratory testing by EPIC Compliance on 6/25/2012 and subsequent Re-Test by EPIC on 5/29/2012 were emailed to this office today after requested. This office did not witness either testing when conducted.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and carwash activities. EPA ID# CAL000346480 active. One drum of gasoline/diesel contaminated water and a small pail for absorbent is currently at the facility. Emergency response and spill equipment is properly serviced and available. Training occurs with the annual UST refresher.

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 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS & SHOP (Continued)

S102795614

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-11-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Gas station and carwash operations. Gasoline, Diesel, carwash chemicals and propane above HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-11-2014
 Violations Found: Yes
 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. Jack Winner (ICC# 5238529-UT exp. 7/29/2015; VR# L4 A32565 exp. 5/8/2015; Franklin Fueling# 1099223704 exp. 2016) of Self-Service Petroleum. Site consists of three tanks (diesel, 87, and 91) with 5 dispenser pairs. Tank annulars and sumps are monitored by a Gilbarco EMC Panel. The panel showed no active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The UDCs are monitored by VR -001 stand-alone sensors. The sensors were tested in water and shut down the dispenser. The FE Petro (STP MLLD and STP MLLD-D) leak detectors were tested at dispenser 1-2 and detected a 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-15-2018
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: I am on site, 2701 Story Road, to conduct the 2018 Hazardous Waste EPA ID: CAL000346480 Active, OK Hazardous Waste containers on site with labels, no materials inside, no Accumulation Start Date, OK Recent manifests include 010644160 and 161, shipped on 1/9/2018. No return copy available on site at this time. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd. Emergency Response Equipment on site. Emergency Contact Numbers on site.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-16-2017
 Violations Found: No

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Distance
Elevation

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Site

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EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Eval Type: Routine done by local agency
Eval Notes: On site for 2016 UST Operating Permit inspection and records review. John "Jack" Winner is on site to provide facility access and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 9/15/2018. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. The 91 sump has continued to be impacted by rainwater in December, January, and February. Recorded, OK FR - OK (on site), shall be updated within the due time. CERS - Last UST Systems update was Submitted for CERS ID 10350958 on 2/24/2016 11:23AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) Comments by submitter: Uploaded new Financial Responsibility and CFO Letter. No Changes to all other UST information. Submittal was Accepted on 6/6/2016 by Andrew Dyer [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for Hazardous Materials Business Plan permit inspection Jack Winner, Self Service Petroleum, on site to represent Gas and Stop/Andy's BP. Facility walk through identified the following; a 55 gallon container of "Wheel Bright", 4 - 30 gallon containers of corrosive (base) concentrated soaps, numerous 5 gallon containers of concentrated car wash supplies, and 2 - 5 gallon containers of Laquer Thinner (flammable). The Hazardous Materials Business Plan and Inventory Statement annual submittal is due this month. Confirm, update, certify and submit the 2017 Hazardous Materials Business Plan as appropriate. Show the storage location of the car wash chemicals on the Haz Mat Facility Storage Map.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 2701 Story Road, Gas & Shop, for 2015 UST Monitoring System Certification SANTOSH GIRI, Maintenance Assistant, Self Service Petroleum, on site to facilitate access John Winner, UST Service Tech, Self Service Petroleum, scheduled to arrive within an hour. No Compliance Binder on site or available for review at this time. John Winner on site at 11:00. UST Compliance Binder in hand. Priority compliance records at this point are; 1. response to Failure of Diesel Tank Annular Space Testing fin January 2012. No records have been provided to this office of response to this failure. 2. Return to compliance records addressing all Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. John Winner to locate these while I am on site. Veeder-Root panel is on but the power indicator light is not illuminated. 3 USTs with Flapper Valve Assemblies, for Overfull Prevention, in place. ok system set-up

Map ID
Direction
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Elevation

MAP FINDINGS

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GAS & SHOP (Continued)

S102795614

and alarm history [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for 2015 UST secondary Containment Testing (SB-989). SANTOSH GIRI, Maintenance Assistant Gas & Shop, Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct Secondary Containment Testing ICC 8021436 exp. 2/13/2017 note: UDC's to be tested with Caldwell accelerated tester, not tape measure on water standing for 1 hour. Al Milpurn, EPIC Compliance Systems, Inc., on site to conduct test. All liquid level in the UDC shall be tested above the highest penetration fitting. Under Dispenser Containments (5), all pass STP Sumps (3), Not yet tested by time I left site. Piping, 91 Failure at the Bravo Box Connect. 87 and Diesel, unable to test at this time due to test boot failures. UST Annular Spaces, Diesel, Failure, unable to maintain vacuum. 87 and 91, Not yet tested by time I left site. Note: The Secondary Report and the response to the Notice of Inspection Violations shall be completed and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for 2016 UST Operating Permit inspection and records review. NOTE: Used UST piping observed on site. This is the flex that was from 1590 McKee Road. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 Manager Singh, Cashier, on site. stated he works for Gas & Shop, Andy's BP. System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. FR - OK (on site) CERS - Last UST Systems update, Submitted for CERS ID 10350958 on 2/3/2015 9:34AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) . FR - Not ok, see (on site). Spill Buckets, tested with water and marked. 9:30 start, 60 minutes, no drop observed. OK Flapper valves confirmed. OK Sensor Testing, L2,4,6, UST Annular Spaces (3), Audio and Visual, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 2701 Story Road, for 2016 Hazardous Waste Generator Permit inspection and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to identify hazardous issues. ICC # 5238529, Designated

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Database(s)

EDR ID Number
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GAS & SHOP (Continued)

S102795614

Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 Facility Inspection, I observed waste gasoline product flex piping being stored in the small fenced area where a treatment unit is located. This piping is failed flex piping removed from the UST system at 1590 McKee. This was removed from the UST system under permit SR0-846206 Upon my request, an explanation as to where this pipe came from was provided when Jack Winner answered; "it is from the removal project at 1590 McKee". This pipe was then cut to size and placed in open top 55 gallon drum. This is to be managed properly as hazardous waste.

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST secondary containment test of the Diesel Fuel tank. John "Jack" Winner, Self Service Petroleum, on site. Brian DUNAHAY, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct testing. ICC 8021436 2/13/2017 The Diesel Tank annular space failed June 25, 2012. No follow-up was conducted until after the 2/18/2015 UST Inspection by this office. A Helium Leak Test was conducted since that time. a leak was discovered at the Turbine Pump riser at the point of connection to the top of the tank. Mastic was used to repair the point of connection. Testing today, Vacuum at 8 inches Mercury, not holding, 10:00, Re-testing at 2:00, unable to hold vacuum. Fail. Secondary Containment test of 87, 89, and diesel piping requires the test boots to be replaced. not yet installed. Being replaced today. Inspector to return later today. Secondary Containment test of 87, 89, and diesel piping. 3 PSI for 60 minutes, no drop observed. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 2701 Story Road, to witness UST secondary containment test of the Diesel Fuel tank. The Secondary Containment structure of the Diesel Tank was unable to hold vacuum as required.

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

Enforcement Action:
Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	393697
Site Name:	GAS & SHOP
Site Address:	2701 STORY RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	02-11-2014
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
Site ID:	393697
Site Name:	GAS & SHOP
Site Address:	2701 STORY RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	02-11-2014
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:	UST
Enf Action Source:	CERS
Site ID:	393697
Site Name:	GAS & SHOP
Site Address:	2701 STORY RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	02-18-2015
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:	393697
Site Name:	GAS & SHOP
Site Address:	2701 STORY RD
Site City:	SAN JOSE
Site Zip:	95127
Enf Action Date:	05-18-2015
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
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Coordinates:

Site ID: 393697
Facility Name: GAS & SHOP
Env Int Type Code: HMBP
Program ID: 10350958
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.351400
Longitude: -121.826780

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: Jack Winner
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: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

Site

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EDR ID Number
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GAS & SHOP (Continued)

S102795614

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

Affiliation Type Desc: Legal Owner
Entity Name: ANDY'S BP INC
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, 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: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
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: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Property Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

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: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS HAZ WASTE:
Site ID: 393697
CERS ID: 10350958
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 393697
Site Name: GAS & SHOP

Map ID
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MAP FINDINGS

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Database(s)

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GAS & SHOP (Continued)

S102795614

Violation Date: 02-11-2014
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 03/06/2015.

Multiple (9+) 15, 30, and 55 gallon containers of carwash chemicals were not marked with the date they were emptied. The facility representative stated that they go back to the vendor or are picked up for recycling approximately every two to three weeks. Ensure any containers over 5 gallons that held hazardous materials/waste are properly marked with the date they are emptied.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

Financial Responsibility submitted in 2013 was not reported in CERS and a copy of the CFO letter was not available on site. Ensure up-to date Certification of Financial Responsibility and CFO letter are submitted in CERS and kept at the facility for review.

Last

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/19/2016. The waste gasoline product flex piping being stored on site was found to be without protection or security, easily accessible to the public and exposed to the elements.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local

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GAS & SHOP (Continued)

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Violation Notes: Ordinance only
Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. Gas & Shop shall identify the Corrections Actions Taken on each of these NOIs and submit copies of the completed NOI to this office within 30 days. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 03/06/2015.

There

was a power loss and battery failure that required a cold-start of the monitoring system. No permit was applied for or granted for this activity. Submit the permit application and fee for this activity. No further demonstration of the functionality will be required as today's inspection will suffice for the retroactive permit.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The 91 piping is not product tight as identified by the Secondary Containment Testing conducted today. Submit a determination of the status and work plan to address this issue. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-15-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. . . 2 manifests include 010644160 and 161, shipped on 1/9/2018 and 1 manifest 008711165 shipped on 4/26/2016. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd, The proper generator name shall be on all hazardous waste manifests. ...

Violation Notes:

Violation Division: Santa Clara County Environmental Health

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 EPA ID Number

GAS & SHOP (Continued)

S102795614

Violation Program: HW
 Violation Source: CERS

Site ID: 393697
 Site Name: GAS & SHOP
 Violation Date: 02-11-2014
 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 04/09/2014.

HMBP

inventory was last certified 3/30/2012 and not submitted in CERS in 2013. Submit a complete HMBP in CERS. Noted gasoline, diesel, propane, and various carwash chemicals that meet the threshold amounts. 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: 393697
 Site Name: GAS & SHOP
 Violation Date: 02-11-2014
 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 03/27/2014.

No

response has been received for the Notice of Inspection dated 3/14/2013. A copy of the NOI was observed in the compliance folder onsite. Note the corrective actions, sign and submit the completed form. Ensure all NOI's have proper responses in the allowed time frame.

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

Site ID: 393697
 Site Name: GAS & SHOP
 Violation Date: 02-11-2014
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/06/2015.

The

TSDf copy of 004664116FLE was not available onsite. Ensure the TSDf

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GAS & SHOP (Continued)

S102795614

copy is received and filed for review. If the TSDf copy is not received, be sure to follow the proper follow-up procedures. Obtain a copy of the TSDf signed manifest and keep onsite for at least 3 years from date of disposal.

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
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 03/02/2015. . The Diesel Annular Space is not product tight as identified by the Secondary Containment Testing conducted today. Submit a determination of the status and work plan to address this issue. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 05-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 06/09/2015. . The Diesel Tank Secondary Containment was not able to hold a vacuum when tested today by Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. Submit to this office, within 15 days, a proposal to determine and address the Diesel Tank Annular Space, including a work plan and time line. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 02/11/2014.

petroleum-contaminated water 55 gallon drum did not have proper hazardous waste markings of any kind. A complete hazardous waste label was applied during the inspection. No further corrective actions required.

The

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Distance
Elevation

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GAS & SHOP (Continued)

S102795614

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-11-2014
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 04/09/2014.

UST
information has not been submitted in CERS. Submit all required elements in CERS. 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: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 03/19/2016. The piping discovered on site at 2701 Story Road was from the piping replacement project SR0846206, 1590 McKee Road, San Jose, CA. This piping was discovered today on site at 2701 Story Road. The piping was piled below a low chain-link fence on site, exposed to the elements and easily removed by hand, accessible by the general public, not secure. While I was on site, this debris was cut to fit in open top drum on hand, and placed inside. This is to be managed properly as hazardous waste. This was confirmed by John "Jack" Winner. Jack Winner, Self Service Petroleum, DUSTO, ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech expires 7/21/2017

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

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GAS & SHOP (Continued)

S102795614

Violation Notes: Returned to compliance on 03/02/2015. . This secondary containment testing was not within the required 36 month time line. The previous Secondary Containment Testing was done 1/19/2012. As of January 19, 2015, the Secondary Testing was past due. This testing shall be done every 36 months. January, every third year is the established testing date. The next regular SB-989 Secondary Containment Testing shall be done January 2018. .

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

Site ID: 393697
Site Name: GAS & SHOP
Violation Date: 02-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 03/02/2015. . Gas & Shop has not responded to the Failure of Diesel Tank Annular Space Testing conducted January 2012. No records have been provided to this office of response to this failure. Records of exploratory testing by EPIC Compliance on 6/25/2012 and subsequent Re-Test by EPIC on 5/29/2012 were emailed to this office today after requested. This office did not witness either testing when conducted.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and carwash activities. EPA ID# CAL000346480 active. One drum of gasoline/diesel contaminated water and a small pail for absorbent is currently at the facility. Emergency response and spill equipment is properly serviced and available. Training occurs with the annual UST refresher.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and carwash operations. Gasoline, Diesel, carwash chemicals and propane above HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and

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Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

spill bucket test performed by Mr. Jack Winner (ICC# 5238529-UT exp. 7/29/2015; VR# L4 A32565 exp. 5/8/2015; Franklin Fueling# 1099223704 exp. 2016) of Self-Service Petroleum. Site consists of three tanks (diesel, 87, and 91) with 5 dispenser pairs. Tank annulars and sumps are monitored by a Gilbarco EMC Panel. The panel showed no active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The UDCs are monitored by VR -001 stand-alone sensors. The sensors were tested in water and shut down the dispenser. The FE Petro (STP MLLD and STP MLLD-D) leak detectors were tested at dispenser 1-2 and detected a 3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

I am on site, 2701 Story Road, to conduct the 2018 Hazardous Waste EPA ID: CAL000346480 Active, OK Hazardous Waste containers on site with labels, no materials inside, no Accumulation Start Date, OK Recent manifests include 010644160 and 161, shipped on 1/9/2018. No return copy available on site at this time. Generator Name on both manifests is "Self Service Petroleum". DTSC does not have Self Service Petroleum as the EPA - ID permit holder, but CAPITOL TOUCHLESS CAR WASH owned by Andy' BP located at 1045 Airport Blvd. Emergency Response Equipment on site. Emergency Contact Numbers on site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for 2016 UST Operating Permit inspection and records review. John "Jack" Winner is on site to provide facility access and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 9/15/2018. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. The 91 sump has continued to be impacted by rainwater in December, January, and February. Recorded, OK FR - OK (on site), shall be updated within the due time. CERS - Last UST Systems update was Submitted for CERS ID 10350958 on 2/24/2016 11:23AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) Comments by submitter: Uploaded new Financial Responsibility and CFO Letter. No Changes to all other UST information. Submittal was Accepted on 6/6/2016 by Andrew Dyer [Truncated]

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

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for Hazardous Materials Business Plan permit inspection Jack Winner, Self Service Petroleum, on site to represent Gas and Stop/Andy's BP. Facility walk through identified the following; a 55 gallon container of "Wheel Bright", 4 - 30 gallon containers of corrosive (base) concentrated soaps, numerous 5 gallon containers of concentrated car wash supplies, and 2 - 5 gallon containers of Laquer Thinner (flammable). The Hazardous Materials Business Plan and Inventory Statement annual submittal is due this month. Confirm, update, certify and submit the 2017 Hazardous Materials Business Plan as appropriate. Show the storage location of the car wash chemicals on the Haz Mat Facility Storage Map.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 2701 Story Road, Gas & Shop, for 2015 UST Monitoring System Certification SANTOSH GIRI, Maintenance Assistant, Self Service Petroleum, on site to facilitate access John Winner, UST Service Tech, Self Service Petroleum, scheduled to arrive within an hour. No Compliance Binder on site or available for review at this time. John Winner on site at 11:00. UST Compliance Binder in hand. Priority compliance records at this point are; 1. response to Failure of Diesel Tank Annular Space Testing fin January 2012. No records have been provided to this office of response to this failure. 2. Return to compliance records addressing all Notice of Inspection and related violations from 1/25/2012, 2/23/2012, 3/14/2013, and 2/11/2014. John Winner to locate these while I am on site. Veeder-Root panel is on but the power indicator light is not illuminated. 3 USTs with Flapper Valve Assemblies, for Overfull Prevention, in place. ok system set-up and alarm history [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for 2015 UST secondary Containment Testing (SB-989). SANTOSH GIRI, Maintenance Assistant Gas & Shop, Brian Dunahay, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct Secondary Containment Testing ICC 8021436 exp. 2/13/2017 note: UDC's to be tested with Caldwell accelerated tester, not tape measure on water standing for 1 hour. Al Milpurn, EPIC Compliance Systems, Inc., on site to conduct test. All liquid level in the UDC shall be tested above the highest penetration fitting. Under Dispenser Containments (5), all pass STP Sumps (3), Not yet tested by time I left site. Piping, 91 Failure at the Bravo Box Connect. 87 and Diesel, unable to test at this time due to test boot failures. UST Annular Spaces,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Diesel, Failure, unable to maintain vacuum. 87 and 91, Not yet tested by time I left site. Note: The Secondary Report and the response to the Notice of Inspection Violations shall be completed and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for 2016 UST Operating Permit inspection and records review. NOTE: Used UST piping observed on site. This is the flex that was from 1590 McKee Road. Jack Winner, Self Service Petroleum, DUSTO, on site to conduct UST Monitoring System Certification. ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 VR - Expires 6/10/2017 VMI LDT-890 Exp 6/30/2017 Manager Singh, Cashier, on site. stated he works for Gas & Shop, Andy's BP. System set-up and Alarm History was provided. DUSTO - OK Training - OK Monthly Reports - In good order. FR - OK (on site) CERS - Last UST Systems update, Submitted for CERS ID 10350958 on 2/3/2015 9:34AM by Jack Winner of GAS & SHOP (SAN JOSE, CA) . FR - Not ok, see (on site). Spill Buckets, tested with water and marked. 9:30 start, 60 minutes, no drop observed. OK Flapper valves confirmed. OK Sensor Testing, L2,4,6, UST Annular Spaces (3), Audio and Visual, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 2701 Story Road, for 2016 Hazardous Waste Generator Permit inspection and records review. Jack Winner, Self Service Petroleum, DUSTO, on site to identify hazardous issues. ICC # 5238529, Designated Operator expires 8/19/2016. ICC # 5238529, Serv Tech Expires-7/21/2017 Facility Inspection, I observed waste gasoline product flex piping being stored in the small fenced area where a treatment unit is located. This piping is failed flex piping removed from the UST system at 1590 McKee. This was removed from the UST system under permit SR0-846206 Upon my request, an explanation as to where this pipe came from was provided when Jack Winner answered; "it is from the removal project at 1590 McKee". This pipe was then cut to size and placed in open top 55 gallon drum. This is to be managed properly as hazardous waste.

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST secondary containment test of the Diesel Fuel tank. John "Jack" Winner, Self Service Petroleum, on site. Brian

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

DUNAHAY, UST Service Tech, EPIC Compliance Systems, Inc. on site to conduct testing. ICC 8021436 2/13/2017 The Diesel Tank annular space failed June 25, 2012. No follow-up was conducted until after the 2/18/2015 UST Inspection by this office. A Helium Leak Test was conducted since that time. a leak was discovered at the Turbine Pump riser at the point of connection to the top of the tank. Mastic was used to repair the point of connection. Testing today, Vacuum at 8 inches Mercury, not holding, 10:00, Re-testing at 2:00, unable to hold vacuum. Fail. Secondary Containment test of 87, 89, and diesel piping requires the test boots to be replaced. not yet installed. Being replaced today. Inspector to return later today. Secondary Containment test of 87, 89, and diesel piping. 3 PSI for 60 minutes, no drop observed. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 2701 Story Road, to witness UST secondary containment test of the Diesel Fuel tank. The Secondary Containment structure of the Diesel Tank was unable to hold vacuum as required.

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

Enforcement Action:
Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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: HMRRP
Enf Action Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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

Site ID: 393697
Site Name: GAS & SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S102795614

Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-11-2014
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: UST
Enf Action Source: CERS

Site ID: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 02-18-2015
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: 393697
Site Name: GAS & SHOP
Site Address: 2701 STORY RD
Site City: SAN JOSE
Site Zip: 95127
Enf Action Date: 05-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 393697
Facility Name: GAS & SHOP
Env Int Type Code: HMBP
Program ID: 10350958
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.351400
Longitude: -121.826780

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

GAS & SHOP (Continued)

S102795614

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Jack Winner
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: Tom Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
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: ANDY'S BP INC
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BL
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
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

GAS & SHOP (Continued)

S102795614

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Parent Corporation
Entity Name: Gas & Shop
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: Tom Saberi
Entity Title: CFO Andy's BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Property Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
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: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS & SHOP (Continued)

S102795614

Entity Title: Not reported
 Affiliation Address: 1045 Airport Blvd.
 Affiliation City: South San Francisco
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94080
 Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
 Entity Name: Andy's BP, Inc.
 Entity Title: Not reported
 Affiliation Address: 1045 Airport Blvd.
 Affiliation City: South San Francisco
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94080
 Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
 Entity Name: Andy's BP, Inc.
 Entity Title: Not reported
 Affiliation Address: 1045 Airport Blvd.
 Affiliation City: South San Francisco
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94080
 Affiliation Phone: (650) 588-3088

47
WNW
1/2-1
0.921 mi.
4865 ft.

SAN ANTONIO ELEMENTARY SCHOOL
1855 EAST SAN ANTONIO STREET
SAN JOSE, CA 95116

ENVIROSTOR S105754284
SCH N/A

Relative:
Lower
Actual:
101 ft.

ENVIROSTOR:
 Facility ID: 43820003
 Status: No Further Action
 Status Date: 11/01/2005
 Site Code: 204034
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 8.3
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Mark Malinowski
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 27
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 37.35089
 Longitude: -121.8517
 APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO ELEMENTARY SCHOOL (Continued)

S105754284

Past Use: AGRICULTURAL - ORCHARD
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: ALUM ROCK UNION ELEM SD-SAN ANT.ELEM/CDE
Alias Type: Alternate Name
Alias Name: ALUM ROCK UNION ELEM SD/SAN ANTONIO/VCA
Alias Type: Alternate Name
Alias Name: SAN ANTONIO ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 204031
Alias Type: Project Code (Site Code)
Alias Name: 204034
Alias Type: Project Code (Site Code)
Alias Name: 43820003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/15/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/06/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 08/11/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO ELEMENTARY SCHOOL (Continued)

S105754284

Comments: Approved PEA WP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 11/01/2004
Comments: SSI WP informally approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/02/2005
Comments: Based on data, arsenic within background range.

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

SCH:

Facility ID: 43820003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204034
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/01/2005
Restricted Use: NO
Funding: School District
Latitude: 37.35089
Longitude: -121.8517
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: ALUM ROCK UNION ELEM SD-SAN ANT.ELEM/CDE
Alias Type: Alternate Name
Alias Name: ALUM ROCK UNION ELEM SD/SAN ANTONIO/VCA
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO ELEMENTARY SCHOOL (Continued)

S105754284

Alias Name: SAN ANTONIO ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 204031
Alias Type: Project Code (Site Code)
Alias Name: 204034
Alias Type: Project Code (Site Code)
Alias Name: 43820003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/15/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/06/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/10/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 08/11/2000
Comments: Approved PEA WP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 11/01/2004
Comments: SSI WP informally approved for implementation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN ANTONIO ELEMENTARY SCHOOL (Continued)

S105754284

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/02/2005
Comments: Based on data, arsenic within background range.

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107537086		925 SAN FELIPE RD (X STORY RD)	95122	CDL

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 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: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 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: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 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

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/20/2018	Telephone: 916-255-3628
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2018	Telephone: 916-341-6066
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 877-786-9427
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 916-323-3400
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-322-1080
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/23/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-558-1784
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/16/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/05/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 50	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-445-4038
Date Made Active in Reports: 07/19/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-323-3836
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/13/2018	Telephone: 559-445-5577
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 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

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
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:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
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

UST SAN FRANCISCO: 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:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
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:

CUPA SAN LUIS OBISPO: 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:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 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 SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ROTTEN ROBBIE
2305 STORY ROAD
SAN JOSE, CA 95122

TARGET PROPERTY COORDINATES

Latitude (North):	37.347502 - 37° 20' 51.01"
Longitude (West):	121.832617 - 121° 49' 57.42"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	603399.0
UTM Y (Meters):	4133858.0
Elevation:	110 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

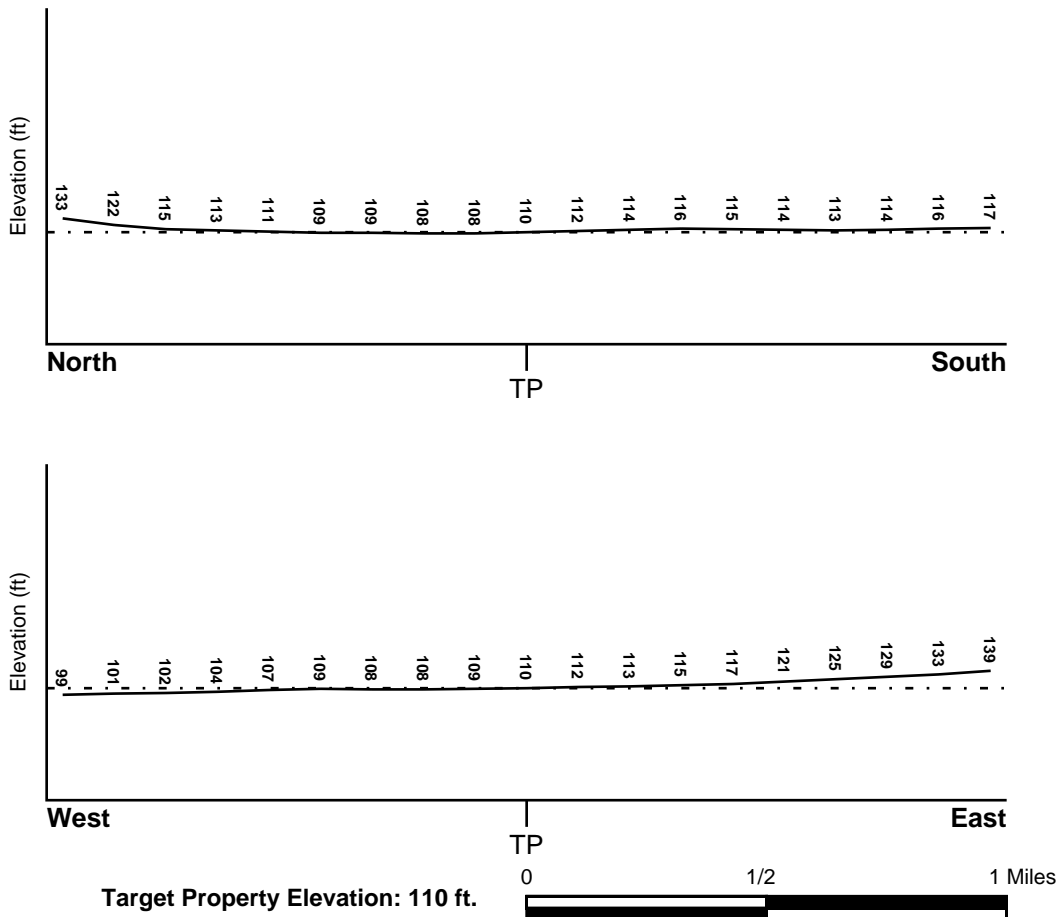
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0252J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0251J	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data
06085C0254H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

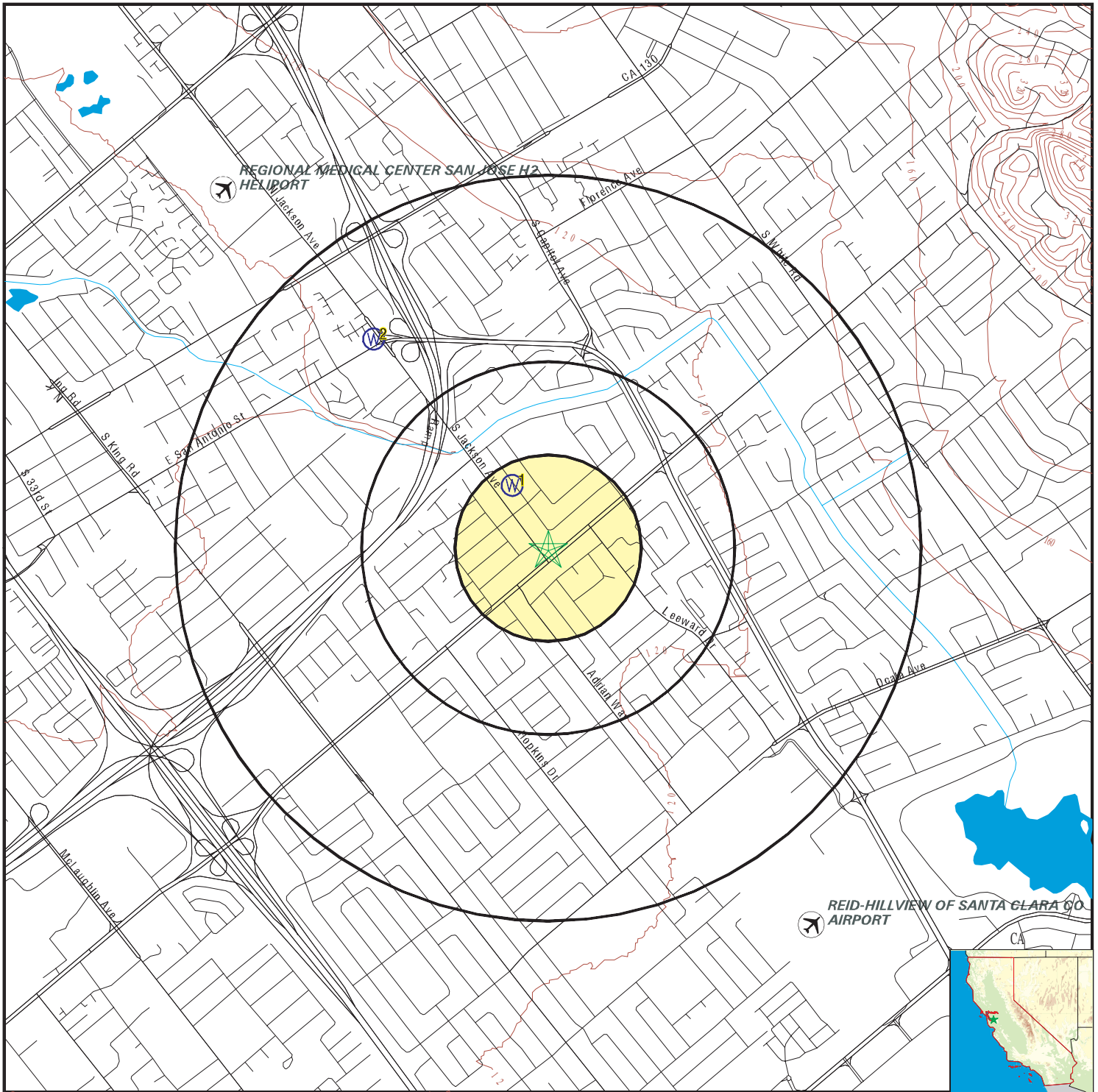
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

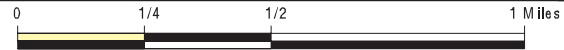
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	7646	1/8 - 1/4 Mile NNW
2	CADW60000004051	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5389283.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Rotten Robbie ADDRESS: 2305 Story Road San Jose CA 95122 LAT/LONG: 37.347502 / 121.832617</p>	<p>CLIENT: Env. Inv. Services, Inc. CONTACT: Peter Littman INQUIRY #: 5389283.2s DATE: August 10, 2018 5:20 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NNW
1/8 - 1/4 Mile
Lower

CA WELLS 7646

Seq:	7646	Prim sta c:	07S/01E-02L02 M
Frds no:	4310011077	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	PETER PAN WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215000.0
Precision:	4	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

2
NW
1/2 - 1 Mile
Lower

CA WELLS CADW60000004051

Objectid:	4051	Latitude:	37.35563
Longitude:	-121.84111	Site code:	373556N1218411W001
State well numbe:	07S01E03H001M	Local well name:	'07S01E03H001'
Well use id:	1	Well use descrip:	Observation
County id:	43	County name:	Santa Clara
Basin code:	'2-9.02'	Basin desc:	Santa Clara
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000004051		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95116	4	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95116

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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