



21 August 2020  
20207-00.02707

Mr. Michael Castro  
Brereton Architects  
909 Montgomery Street, Suite 260  
San Francisco, CA 94113

**Subject: Phase I Environmental Site Assessment, Rotten Robbie Gas Station, 4962 Almaden Expressway, San Jose, California**

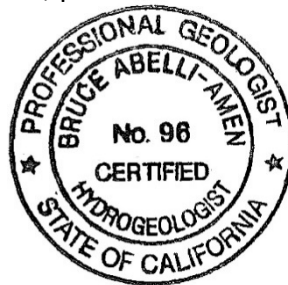
Dear Mr. Castro:

Please find enclosed our report documenting the activities and findings of a Phase I Environmental Site Assessment (ESA) for the Rotten Robbie gas station located at 4962 Almaden Expressway in San Jose, California (Site). The Phase I ESA was performed in general accordance with ASTM International Method E1527-13, for the purpose of identifying Recognized Environmental Conditions (RECs) or other environmental concerns that may be present at the Site and supporting the environmental review of proposed development activities at the Site. If you have any questions or comments, please do not hesitate to contact us at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Bruce".

Bruce Abelli-Amen  
Principal  
PG CHg No. 96



A handwritten signature in blue ink.

Cem Atabek  
Environmental Engineer III

BAA:CA:km

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

AUGUST 2020

ROTTEN ROBBIE GAS STATION  
4962 ALMADEN EXPRESSWAY  
San Jose, California

For:

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
**Rotten Robbie Gas Station**  
**4962 Almaden Expressway, San Jose, California**

**EXECUTIVE SUMMARY**

This Phase I Environmental Site Assessment (ESA) was performed by Baseline Environmental Consulting (Baseline) on behalf of Brereton Architects for the Rotten Robbie gas station located at 4962 Almaden Expressway in San Jose, California (Site). The Phase I ESA was performed in general accordance with ASTM International Method E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* for the purposes of identifying Recognized Environmental Conditions (RECs) or other environmental concerns that may be present at the Site and supporting the environmental review of proposed development activities at the Site. A summary of the Phase I ESA findings, conclusions, and recommendations is presented below.

**FINDINGS AND CONCLUSIONS**

The Phase I ESA has revealed evidence of the following REC in connection with the Site:

- The past and on-going use of the Site as a gas station is considered a REC. Violations have been noted for the Site related to underground storage tank (UST) systems monitoring and testing between 2013 and 2019. It is possible that a hazardous materials release has occurred at the Site that has not been detected during investigations previously performed at the Site.

The Phase I ESA has revealed evidence of the following Historical REC (HREC) in connection with the Site:

- The closure of a leaking UST (LUST) case at the Site in 1998 related to the removal of former USTs and fuel piping and detection of petroleum hydrocarbon contamination in soil at the Site in 1996 is considered a HREC. Because the Site has a closed LUST case, it is included on the list of hazardous materials release sites compiled pursuant to Government Code Section 65962.5, commonly referred to as the “Cortese List”.

Baseline has also identified the following environmental concerns associated with the Site:

- The Site and surrounding areas were historically used for agricultural (orchards) from at least 1939 through 1968. Although the Site has been graded after the agricultural use, which can reduce the potential for impacts from pesticides in shallow soil, it is still possible that impacts from agricultural chemicals (e.g., organochlorine pesticides and arsenic) may be present in shallow soil at the Site.

- Based on the age of the structure on-Site, hazardous building materials including asbestos-containing materials, lead based paint, and polychlorinated biphenyls-containing materials and electrical equipment may be present in the structure.
- There are properties of potential environmental concern located in the inferred upgradient direction from the Site, including a gas station at 5005 Almaden Expressway and a dry cleaner at 5029 Almaden Expressway. There is the potential for hazardous materials releases at these properties to impact the environmental condition of the Site, including presenting a potential vapor encroachment condition for the Site.
- The on-Site address of 4960 Almaden Expressway was listed in City Directories to be occupied by Bargain Carpet Cleaning in 1994 and 2000, American Lab in 2004, and RP Labs in 2009. Carpet cleaning operations may have involved the use of chlorinated solvents, such as tetrachloroethylene (also known as “PCE” or “perc”, a chemical commonly used for dry cleaning) and laboratory operations may also have involved the use of hazardous materials such as solvents. It is possible that this address was associated with the larger shopping center that contains the Site, and that these businesses were not actually located on-Site, as multiple businesses were listed at this address in the same year (which may reflect an error in the historical City Directories). If these businesses were located on-Site and had releases of hazardous materials, the subsurface of the Site could have been impacted.

## RECOMMENDATIONS

Based on the findings and conclusions discussed above, Baseline presents the following recommendations for the Site:

- Baseline understands that the Site is proposed to be redeveloped with a commercial building. Redevelopment would require the removal of the existing UST systems (including associated fuel piping and dispensers) under a permit and with oversight from the Santa Clara County Department of Environmental Health. Removal of petroleum hydrocarbon impacted soil, if present, could be performed during removal of the UST systems. Following the removal of the UST systems and backfilling of the UST excavation, and after allowing a sufficient time for subsurface conditions at the Site to equilibrate (approximately 1 month), soil gas samples should be collected within the footprint of the proposed commercial building to evaluate whether soil gas may be impacted with volatile organic compounds (VOCs) at levels that could present a vapor intrusion risk for future occupants of the Site. If VOCs are detected in the soil gas samples at concentrations exceeding the San Francisco Bay Regional Water Quality Control Board’s (Regional Water Board’s) Environmental Screening Levels (ESLs) for commercial land use, a soil vapor mitigation system should be designed and certified by a qualified Environmental Professional and installed beneath the proposed structure.
- Based on the past agricultural land use of the Site, shallow soil samples should be collected at the Site by a qualified Environmental Professional prior to redevelopment.

The Soil samples should be analyzed for arsenic, other heavy metals, and organochlorine pesticides. Soil analytical results should be screened against naturally-occurring concentrations for arsenic and other metals as well as the Regional Water Board's ESLs to determine appropriate actions, as necessary, to ensure the protection of construction workers, future site users, and the environment.

**PHASE I**  
**ENVIRONMENTAL SITE ASSESSMENT**  
**Rotten Robbie Gas Station**  
**4962 Almaden Expressway, San Jose, California**

**1. INTRODUCTION**

This Phase I Environmental Site Assessment (ESA) was prepared by Baseline Environmental Consulting (Baseline), on behalf of Brereton Architects for the Rotten Robbie gas station located at 4962 Almaden Expressway in San Jose, California (Site). The Phase I ESA was performed in general accordance with ASTM International Method E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13). ASTM Method E1527-13 includes provisions designed to meet the requirements of the U.S. Environmental Protection Agency's (EPA) All Appropriate Inquiries contained in Title 40 of the Code of Federal Regulations (CFR) Part 312. The purpose of the Phase I ESA was: 1) to determine whether Recognized Environmental Conditions (RECs), Historical RECs (HRECs) or Controlled RECs (CRECs)<sup>1</sup> are present at the Site based on review and evaluation of current and/or previous land uses; and 2) to evaluate the potential for vapor migration to impact indoor air related to the potential presence of subsurface soil or groundwater contamination at or near the Site.

**2. SITE DESCRIPTION**

The Site is located within a shopping center at the northeast corner of the intersection of Almaden Expressway and Cherry Avenue in San Jose, California (Figure 1). The Site is bound by Almaden Expressway to the west, Cherry Avenue to the south, the shopping center parking lot

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<sup>1</sup> RECs are defined in ASTM E1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” According to ASTM E1527-13, the term “REC” is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental authorities.

HRECs are defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

CRECs are defined in ASTM E1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”



to the north, and the main shopping center building to the east. The area surrounding the Site consists primarily of commercial properties. Residential properties are located to the northwest of the Site. The Site is currently developed with a gas station that includes fuel underground storage tanks (USTs), a canopy covering six fuel dispenser islands, landscaping planters, and a commercial building that includes two units; one occupied by the gas station store and restroom (address of 4962 Almaden Expressway), and a vacant commercial unit in the eastern portion of the building (address of 4960 Almaden Expressway) as depicted on Figure 2.

The nearest surface water to the Site is the Guadalupe River, which is located approximately 900 feet northeast of the Site. The ground surface in the vicinity of the Site is relatively level, and has a gentle downward slope towards the north to northeast, towards the Guadalupe River.<sup>2</sup> The depth to groundwater at the Site has been measured between approximately 21 and 25 feet below ground surface (bgs).<sup>3</sup> The groundwater flow direction at the Site has been inferred to be towards the north-northeast based on groundwater monitoring performed at the property located at 4995 Almaden Expressway,<sup>4</sup> which is approximately 150 feet west of the Site. The groundwater flow direction was also indicated to be towards the north/northeast at the property located at 5005 Almaden Expressway, approximately 200 feet southwest of the Site.<sup>5</sup> Based on the information presented above, the groundwater flow direction in the area of the Site appears to follow the local topography and flow to the north to northeast, towards the Guadalupe River.

### **3. HISTORICAL LAND USES**

Historical land uses at the Site and surrounding areas were evaluated to assess potential hazardous materials uses that could potentially have affected soil or groundwater quality beneath the Site if releases had occurred. Historical land uses at and in the vicinity of the Site were determined through review of available historical documents (including topographic maps and aerial photographs) dating from 1889 through 2016. Information obtained from these sources was supplemented with City Directory information for the Site and adjacent properties. Additional topographic maps and aerial photos were reviewed beyond those discussed below, however they did not provide additional information regarding historic land uses of the Site or surrounding area that could affect the environmental condition of the Site; all of the historical resources reviewed for this Phase I ESA are included in Appendix A. Sanborn Fire Insurance Maps (a common data source) were not available for the Site.

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<sup>2</sup> EDR, 2020a, EDR Historical Topo Map Report with QuadMatch™, Rotten Robbie Gas Station, 4962 Almaden Expressway, San Jose, California, 95136, Inquiry Number 6039504.4, April 14.

<sup>3</sup> Environmental Investigation Services, Inc., 2016. Phase II Limited Soil & Groundwater Investigation Report, 4954 & 4962 Almaden Expressway, San Jose, California, May 20.

<sup>4</sup> RM Associates, 2003. Technical Report – Environmental Investigation for MTBE, Rotten Robbie No. 38, 4962 Almaden Expressway, San Jose, California, July 21.

<sup>5</sup> San Francisco Bay Regional Water Quality Control Board, 2003. Case Closure – Classic Car Wash, 5005 Almaden Expressway, San Jose, Santa Clara County, September 29.

### 3.1 The Site

Historic land uses identified on aerial photographs and topographic maps (Appendix A) within the Site are summarized in the table below.

Year	Land Uses	Source
1889 to 1899	The Site appears to have been undeveloped with the exception of a roadway trending east to west that crosses the Site.	Topographic maps
1939 to 1968	The Site was occupied by orchards and the roadway described above.	Aerial photos
1973	A structure was present on the Site which appears to be the existing gas station structure. The roadway that crossed the Site has been relocated to the south of the Site.	Topographic map
1982	The existing gas station was present on the Site and a concrete pad that covered the former USTs was present in the southeast portion of the Site.	Aerial photo
2006	The concrete pad that covered the former USTs in the southeast portion of the Site has been removed (and replaced with asphalt) and a concrete pad covering the existing USTs was present in the northwestern portion of the Site.	Aerial photo
2009 to 2016	No changes to the Site were observed.	Aerial photos

Additionally, based on the City Directory listings (Appendix A), the following occupants were identified at addresses associated with the Site.

#### **4960 Almaden Expressway**

This address was indicated to be occupied by “Treasury The District Office” in 1980, Mail Boxes Etc. and Western Union between 1985 and 1999, California Homecrafters Inc. in 1986 and 1991, Bargain Carpet Cleaning in 1994 and 2000, Hinkley Plumbing Service between 1994 and 2009, and Presentation Resources/Presentation Products between 1994 and 2009. Beginning in 2000, there were many more occupants (up to 17 in 2009) listed at this address in the same years. This address is currently associated with one of the commercial spaces on the Site, and it is not clear why so many occupants were listed at this address in the same years. It is possible that the address was associated with the larger shopping center that contains the Site. Businesses listed at this address that may have involved the storage and use of hazardous materials based on the business names were Bargain Carpet Cleaning in 1994 and 2000, American Lab in 2004, and RP Labs in 2009.

#### **4962 Almaden Expressway**

This address was indicated to be occupied by Rotten Robbie and Coast Oil Company in 1994, and Mission Trail Oil Company in 2004.

### 3.2 Surrounding Properties

Historic land uses identified in topographic maps and aerial photos (Appendix A) for properties near the Site, are summarized below.

Year	Land Uses	Source
1889 to 1899	A road was present in the current location of the eastern portion of Almaden Expressway, and structures were present along this road to the northwest, west, and southwest of the Site. The road that crossed through the Site (as discussed above) extended east of the Site to a few structures that were located near the Guadalupe River.	Topographic maps
1939 to 1956	Orchards were present in all directions surrounding the Site. The structures noted above appear to be farm houses.	Aerial photos
1963	The surrounding area is relatively unchanged except that an apparent commercial structure with several cars parked in front of it was present to the northwest of the Site.	Aerial photo
1968	Almaden Expressway has been widened into a divided highway and additional commercial structures were present to the west of the Site, including what appears to be two gas stations to west and southwest of the Site across Almaden Expressway.	Aerial photo
1973	The existing main shopping center structure was present to the east of the Site. The roadway that crossed the Site has been relocated to the south of the Site.	Topographic map
1982 to 1993	The remaining orchards and farm homes surrounding the Site were replaced by agricultural fields to the south and southeast of the Site, and commercial and residential developments across Almaden Expressway from the Site.	Aerial photo
2006 to 2012	The area to the south and southeast of the Site remained as agricultural land use.	Aerial photo
2016	The area to the south and southeast of the Site was developed with commercial structures and parking lots.	Aerial photo

Additionally, based on the City Directory listings (Appendix A), the following commercial land uses which may have involved the storage and use of hazardous materials based on the business name were identified at addresses associated with the shopping center that contains the Site (4950 and 4954 Almaden Expressway) and at properties located west of the Site (4995 Almaden Expressway) and southwest of the Site (5005 Almaden Expressway).

#### **4950 Almaden Expressway**

This address was indicated to be occupied by Rotten Robbie between 1991 and 2017, and Robinson Oil Corp (the owner of Rotten Robbie) in 2009.

#### **4954 Almaden Expressway**

This address was indicated to be occupied by California Smog & Tune-Up Shops between 1985 and 1991, Accutune & Brake in 1999, and Precision Tune Auto Care between 1999 and 2014.

#### **4995 Almaden Expressway**

This address was indicated to be occupied by ARCO between 1975 and 2009, and AMPM (convenience store) in 2017.

#### **5005 Almaden Expressway**

This address was indicated to be occupied by Chevron in 1970 and 2014.

### **3.3 Summary of Historic Land Uses of Potential Environmental Concern at the Site and Surrounding Areas**

Based on the review of historic aerial photos, topographic maps, and City Directory listings, as described above, the following historic land uses of potential environmental concern were identified at the Site and surrounding areas:

- The Site and surrounding areas were historically used for agricultural (orchards) from at least 1939 through 1968. It is possible that agricultural chemicals were applied at the Site during this period. Signs of potential pesticide storage or mixing, such as structures or tanks, were not observed at the Site or adjacent areas in the historic aerial photos. Most agricultural chemicals in use today quickly degrade into less toxic compounds. Some classes of agricultural chemicals commonly used in the past, however, such as organochlorine pesticides (OCPs) and inorganic compounds, can leave residues in shallow soils that persist for many decades. Prior to 1950, inorganic pesticides that contained elevated concentrations of metals, such as arsenic, were commonly used in California agriculture. After 1950, organochlorine pesticides were commonly used in California agriculture until about the mid-1970s.<sup>6</sup>
- Based on the age of the structure on-Site, hazardous building materials including asbestos containing materials (ACMs), lead based paint (LBP), and polychlorinated biphenyls (PCBs) containing materials and electrical equipment may be present in the structure.
- The use of the Site as a gas station since at least 1973 may have resulted in contamination of soil and groundwater underlying the Site with petroleum hydrocarbons and associated volatile organic compounds (VOCs) if fuel was accidentally spilled or released from USTs, piping, or dispensers. The use of the nearby off-site properties located at 4995 Almaden Expressway and 5005 Almaden Expressway as gas stations since at least 1968 could also have impacted groundwater quality beneath the

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<sup>6</sup> DTSC, 2008. *Interim Guidance for Sampling Agricultural Properties (Third Revision)*, August 7.

Site if fuel releases occurred at these properties and impacted groundwater migrated from these properties to beneath the Site.

- The on-Site address of 4960 Almaden Expressway was indicated in City Directories to be occupied by Bargain Carpet Cleaning in 1994 and 2000, American Lab in 2004, and RP Labs in 2009. Carpet cleaning operations may have involved the use of chlorinated solvents, such as tetrachloroethylene (PCE, a chemical commonly used for dry cleaning) and laboratory operations may also have involved the use of hazardous materials such as solvents. It is possible that this address was associated with the larger shopping center that contains the Site, and that these businesses were not actually located on-Site, as multiple businesses were listed at this address in the same year. If these businesses were located on-Site and had releases of hazardous materials, the subsurface of the Site could have been impacted.
- The address of 4954 Almaden Expressway was occupied by auto repair facilities between 1985 and 2014. This address is associated with the southeastern portion of the shopping center building located east of the Site. Potential hazardous materials releases at this off-Site location would not be expected to impact the Site based on the distance from the Site and cross-gradient location with respect to groundwater flow direction.

#### **4. ENVIRONMENTAL DATABASE AND RECORDS REVIEW**

Baseline retained EDR, a third-party vendor specializing in retrieval of environmental records, to conduct a search of environmental records from federal, state, and local databases pertaining to past and present hazardous materials use and/or releases at the Site and at properties within the search distances specified by the ASTM Standard.<sup>7</sup> In addition, EDR identified properties within one-eighth mile of the Site on their Historic Auto and Historic Cleaners databases, which are listings of potential gas stations/auto repair facilities and potential dry cleaners which EDR has compiled based on business directories.

Properties identified by EDR and Geotracker<sup>8</sup> that warranted further evaluation to determine whether they could potentially impact conditions at the Site are discussed below. The properties are also shown on Figure 3. No properties were identified on Envirostor<sup>9</sup> that could potentially impact conditions at the Site. Factors used to assess a property's potential to impact the Site included: distance from the Site, direction of groundwater flow, and type and magnitude of release. For the purpose of this assessment, only properties that are located adjacent to the Site or in the inferred upgradient direction from the Site (south to southwest) were evaluated. Approximately 90 percent of petroleum hydrocarbon plumes in California have

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<sup>7</sup> EDR, 2018b, The EDR Radius Map™ Report with Geocheck®, 25 Bluebird Drive, Windsor, CA 95492, Inquiry Number 5436690.2s, September 27.

<sup>8</sup> Geotracker is the State Water Resources Control Board environmental database of leaking underground storage tanks (“USTs”) and non-UST cleanup sites. Access to Geotracker is available on-line at: <http://geotracker.waterboards.ca.gov/>

<sup>9</sup> EnviroStor is the Department of Toxic Substances Control environmental database of cleanup sites. Access to Envirostor is available on-line at: <http://www.envirostor.dtsc.ca.gov/public/>

been estimated not to extend more than 250 feet from the source area;<sup>10</sup> therefore, only those petroleum hydrocarbon releases within one-eighth mile (660 feet) in the presumed upgradient direction from the Site are discussed below. EDR identifies properties within up to 1-mile from the Site that are listed on select databases that include properties where hazardous materials releases have the potential to affect larger areas (e.g., properties where releases of chlorinated solvents occurred). The EDR database search report is included in Appendix A.

#### **4.1 The Site**

The Site address of 4962 Almaden Expressway is listed as Rotten Robbie # 38 on several databases, including Resource Conservation and Recovery Act (RCRA) – None Generator, Hazardous Waste Tracking System (HWTS), California Environmental Reporting System (CERS) Hazardous Waste, and Facility and Manifest Data (HAZNET) databases for the generation of hazardous waste including waste oil and mixed oil; the UST, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, CERS Tanks, Certified Unified Program Agency (CUPA), San Jose Hazardous Materials, databases for the storage of fuel in USTs; the Leaking UST (LUST), Historic LUST, Recovered Government Archive (RGA) LUST, CERS, and Historic Cortese databases for the release of hazardous materials (discussed further below); and the Facility Index System/Facility Registry System (FINDS), Emission Inventory (EMI), and Enforcement and Compliance History Online (ECHO) databases for generating hazardous emissions. Violations were noted in the CERS database listing related to failure of UST system monitoring and testing requirements at the Site in 2013, 2014, 2015, 2016, 2017, and 2019.

The Site address of 4962 Almaden Expressway is also listed as a gasoline service station on the Historic Auto database as Mission Trail Oil Company between 1993 and 2005, and both Mission Trail Oil Company and Robinson Oil Company (the owner of Rotten Robbie) between 2006 and 2014.

The address of 4950 Almaden Expressway is listed as Paramount Petroleum on the Historic UST databases for the storage of fuel in USTs, and on the California Hazardous Material Incident Reporting System (CHMIRS) database for a spill of 15 gallons of diesel in May 2000. Based on the Historic UST databases listing and City Directory listings discussed above, it appears that the address of 4950 Almaden Expressway may have been previously associated with the Site, and that Paramount Petroleum may have been a previous name of the gasoline station at the Site. Based on information in the CHMIRS database listing, the spill of 15 gallons of diesel occurred at the Safeway to the northeast of the Site due to a fuel tank falling to the ground. This hazardous materials release would not be expected to impact the Site based on the distance of the Safeway from the Site and its inferred down-gradient location.

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<sup>10</sup> Lawrence Livermore National Laboratory, 1995. Recommendations to Improve the Cleanup process for California's Leaking Underground Fuel Tanks (LUFTs), October 16.

Information available on Geotracker indicates that a LUST case for the Site was closed in 1998, and that the potential contaminant of concern was gasoline.<sup>11</sup> The following information was obtained from a Case Closure Summary<sup>12</sup> available on Geotracker. Three USTs, fuel piping, and associated dispensers were replaced at the Site in June 1996. Approximately 1,200 to 1,300 cubic yards of soil were excavated during replacement of the USTs. The Case Closure Summary indicates that it is probable that a significant volume of this material was generated by excavation for the new UST system, and that the total volume does not represent only over-excavation of petroleum-contaminated soil. Soil samples were collected beneath the former USTs, fuel piping, and dispensers. One sample (identified as L-2) collected beneath the fuel piping contained concentrations of total petroleum hydrocarbons as gasoline (TPHg) and the associated VOCs ethylbenzene and xylenes. The remainder of soil samples did not contain detectable concentrations of TPHg or benzene, ethylbenzene, toluene, and xylenes (BTEX). A boring was advanced to depth of 25 feet in the area of sample L-2; soil samples were collected from 5-foot intervals and a groundwater sample was collected from the boring. The soil and groundwater samples did not contain detectable concentrations of TPHg, BTEX, or fuel oxygenates. The Case Closure Summary indicated that petroleum hydrocarbon impacted soil at the Site is limited in extent, and that groundwater does not appear to be affected by the release and a significant threat to groundwater was considered unlikely. The approximate location of the former USTs is shown on Figure 2.

In 2003, an environmental investigation for methyl-tert-butyl-ether (MTBE) was performed at the Site in response to a directive from the San Francisco Bay Regional Water Quality Control Board (Regional Water Board). The purpose of the investigation was to investigate for the presence of MTBE in groundwater at the site by collecting and analyzing a grab groundwater sample from one location known to be downgradient from the USTs and fuel dispensers at the Site. The Report of MTBE Investigation concluded that based on the absence of concentrations of MTBE or any other gasoline-related compounds in the groundwater sample, a prior release event or ongoing release event was not evident, and no further investigation of the Site was warranted.<sup>13</sup>

The following information was obtained from documents available on the Geotracker webpage<sup>14</sup> for the Cleanup Program site located at 4954 Almaden Expressway, which is discussed further under section 4.2 below. In 2016 a Phase I ESA<sup>15</sup> was prepared for the entire

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<sup>11</sup> State Water Resources Control Board, 2020a. Geotracker Webpage for Rotten Robbie # 38 (T0608501990), 4962 Almaden Expressway, San Jose, CA 95118. Available at: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501990](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501990), Accessed on April 16.

<sup>12</sup> Santa Clara Valley Water District, 1998. Fuel Leak Site Case Closure – Rotten Robbie No. 38, 4962 Almaden Expressway, San Jose, CA, October 29.

<sup>13</sup> RM Associates, 2003. Report of Environmental Investigation for MTBE, Rotten Robbie No. 38, 4962 Almaden Expressway, San Jose, California, July 17.

<sup>14</sup> State Water Resources Control Board, 2020b. Geotracker Webpage for Almaden Properties (T10000009095), 4954 Almaden Expressway, San Jose, CA 95118. Available at: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000009095](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009095), Accessed on April 16.

<sup>15</sup> AEI Consultants, 2016. Phase I Environmental Site Assessment, 4800, 4950, 4952, 4960, 4962 Almaden Expressway, San Jose, California 95118, March 28.

shopping center (referred to as the subject property) that contains the Site. The 2016 Phase I ESA included the following findings regarding the subject property that are related to the Site:

- Based on historical records, Bargain Carpet Cleaning was located at the subject property from approximately 1995 to 2001. No information regarding the potential hazardous materials utilized by Bargain Carpet Cleaning was available. Carpet cleaning operations may have involved the use of chlorinated solvents, such as PCE, during the cleaning process. These solvents, even when properly handled and stored, can readily migrate into the subsurface as a result of small releases associated with on-site operations. Chlorinated solvents are highly mobile chemicals that can easily accumulate in soil and migrate to groundwater beneath a facility. The presence of a carpet cleaning facility on the subject property was considered a REC.
- Three gasoline USTs (including one 15,000-gallon and two 12,000-gallon tanks), a 12,000-gallon diesel UST, and a 12,000-gallon kerosene UST were located at the subject property. The USTs are double walled steel and equipped with leak detection systems. The product piping is double-walled fiberglass-reinforced plastic and equipped with leak detection systems. These USTs were installed in 1997 and based on the age of the USTs and lack of continual/consistent documentation regarding historical testing results and operational status of the system, a potential release from the USTs could not be ruled out. On this Basis, the storage of petroleum products in USTs at the subject property was considered a REC.
- The removal of former USTs and fuel piping in 1996, and the potential presence of residual petroleum hydrocarbon contamination (as discussed above) was considered a CREC.
- No HRECS were identified for the subject property.
- Other environmental considerations were identified for the subject property including potential for agricultural chemicals to be present in soil such as pesticides, herbicides, and fertilizers, due to the historic use of the subject property for agriculture; and the potential presence of hazardous building materials including ACMs and LBP in structures.

The 2016 Phase I ESA recommended performing a Phase II subsurface investigation. In 2016 a Phase II investigation<sup>16</sup> was performed at both the Site and a former auto repair facility located at 4954 Almaden Expressway. The Phase II investigation involved advancing seven borings in the areas surrounding the fuel dispensers and existing USTs at the Site, and one boring in the area of the former USTs at the Site. Soil samples were collected from all of the borings and groundwater samples were collected from two borings located on the north (inferred

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<sup>16</sup> Environmental Investigation Services, Inc., 2016. Phase II Limited Soil & Groundwater Investigation Report, 4954 & 4962 Almaden Expressway, San Jose, California, May 20.



downgradient) side of the dispensers and existing USTs. Impacts from petroleum hydrocarbons or VOCs were not identified in the soil or groundwater samples collected at the Site.<sup>17</sup>

Based on the available information discussed above, groundwater at the Site has not been found to be impacted by a release of petroleum hydrocarbons or associated VOCs, and only limited and isolated impacts have been found in soil samples collected beneath former fuel piping in 1997. Although impacts were not detected in soil samples collected in the area of the former USTs during their removal, groundwater samples have not been collected in the area of the former USTs, therefore it is possible that groundwater could be impacted by possible past releases in the area of the former USTs. Additionally, it is possible that impacts from petroleum hydrocarbons or associated VOCs could be present in soil and groundwater in other areas of the Site that have not been sampled, and soil gas sampling has not been performed at the Site to evaluate potential vapor intrusion risks. As discussed above, violations have been noted for the Site related to UST systems monitoring and testing between 2013 and 2019. It is possible that a hazardous materials release has occurred at the Site that has not been detected during investigations previously performed at the Site.

## **4.2 Surrounding Properties of Potential Environmental Concern**

Five addresses listed on environmental databases (as identified by EDR and Geotracker) in areas adjacent to and in the inferred upgradient (south to southwest) direction from the Site are discussed further below.

### **4950 Almaden Expressway**

This address is associated with the main shopping center building adjacent to the east of the Site and was listed as Safeway Store # 1574 on the RCRA – None Generator, CERS Hazardous Waste, and CERS databases for the storage of hazardous materials and generation of hazardous waste. This address was also listed as Savers Store 1191 on the RCRA – None Generator database and as T-Mobile West Corporation on the San Jose Hazardous Materials database. Information on these database listings did not document hazardous materials releases associated with this address.

### **4954 Almaden Expressway**

This address is associated with the southeastern portion of the shopping center building located adjacent to the east of the Site, and was listed as Precision Tune Auto Care on the CUPA and San Jose Hazardous Materials database for the storage of hazardous materials and generation of hazardous waste. This address was also listed as Almaden Properties on the Cleanup Program Sites – formerly known as the Spills, Leaks, Investigation, and Cleanup (CPS-SLIC) and CERS databases for the release of hazardous materials.

Information available on Geotracker indicates that the Cleanup Program case for this property was closed in November 2016, and that the potential contaminants of concern were chromium,

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<sup>17</sup> Ibid.

chromium VI, lead, nickel, waste oil/motor oil/hydraulic oil/lubricating oil.<sup>18</sup> The following information was obtained from documents available on Geotracker. In 2016 a Phase II investigation was performed at both the Site and a former auto repair facility located at 4954 Almaden Expressway which identified impacts from petroleum hydrocarbons and VOCs.<sup>19</sup> Removal of subsurface hydraulic hoists, an oil water separator, and petroleum hydrocarbon impacted soil was subsequently performed at the former auto repair facility in 2016 prior to receiving case closure from the Santa Clara County Department of Environmental Health.<sup>20</sup> The release of hazardous materials at this former auto repair facility would not be expected to impact the Site based on the distance of the former auto repair facility from the Site and its inferred cross-gradient location.

### **4995 Almaden Expressway**

This property is located approximately 150 feet west of the Site across Almaden Expressway. The majority of this property is in the inferred cross-gradient from the Site; however, the southern portion of the property is potentially upgradient from the northern portion of the Site. This address is listed under various facility names including VY HWY DAO, ARCO # 2114, and various other names that contain ARCO. The address is listed on the CERS, CERS Hazardous Waste, CERS Tank, Historic UST, SWEEPS UST, UST, San Jose Hazardous Materials, and CUPA databases for the storage of fuel in USTs and generating hazardous waste; and the Historic Cortese and LUST databases due to the release of hazardous materials.

This property is listed as a closed LUST case on Geotracker since 2004, and the following information regarding this property was obtained from documents available on Geotracker.<sup>21</sup> According to the LUST Case Closure letter<sup>22</sup> for this property, five gasoline USTs were removed and replaced with double walled USTs in August 1988. Between 1989 and 2003, investigations and groundwater monitoring were performed at the property to evaluate impacts from petroleum hydrocarbons and related VOCs, and the fuel piping and dispensers were replaced in January 2003. The Santa Clara Valley Water District concluded that there was no threat to groundwater, human health, or the environment from residual contamination at this property. MTBE was the only contaminant detected in monitoring wells at this property during groundwater monitoring performed in 2003, and the groundwater flow direction was indicated to be primarily to the north, and only occasionally towards the northeast over several years of monitoring;<sup>23</sup> therefore, it is unlikely that the past hazardous materials release at this property has impacted the Site. In 2010, the USTs at this property were removed as part of renovation activities and soil sampling was performed in the area of the former USTs and fuel piping under

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<sup>18</sup> State Water Resources Control Board, 2020b. Op. cit.

<sup>19</sup> Environmental Investigation Services, Inc., 2016. Op. cit.

<sup>20</sup> Santa Clara County Department of Environmental Health, 2016. Voluntary Cleanup Program Case Closure: Almaden Properties, 4954 Almaden Expressway, San Jose, CA, November 14.

<sup>21</sup> State Water Resources Control Board, 2020c. Geotracker Webpage for ARCO #2114 (T0608543003), 4995 Almaden Expressway, San Jose, CA 95118. Available at:

[https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608543003](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608543003), Accessed on April 17.

<sup>22</sup> Santa Clara County Department of Environmental Health, 2004. Fuel Leak Site Case Closure, Arco # 2114, 4995 Almaden Expressway, San Jose, October 4.

<sup>23</sup> Ibid.

the direction of the San Jose Fire Department. Relatively minor concentrations of TPHg and lead were detected in a few soil samples, and no other constituents of concern were detected.<sup>24</sup> A LUST case was not opened after the 2010 removal of USTs from the property.<sup>25</sup> The minor soil contamination that was detected in 2010 would not be expected to impact the Site.

### **5005 Almaden Expressway**

This property is located approximately 200 feet southwest (inferred upgradient direction) from the Site. This address is listed under various facility names including Classic Car Wash, Robertsville Corners, Robertsville Corners Classic Car Wash, and Almaden Expressway Chevron. The address is listed on the CERS, CERS Hazardous Waste, CERS Tank, Historic UST, SWEEPS UST, UST, San Jose Hazardous Materials, and CUPA databases for the storage of fuel in USTs and generating hazardous waste; the EMI database for generating hazardous emissions; and the Historic Cortese and LUST databases due to the release of hazardous materials. This property is listed as a closed LUST case on Geotracker since 2003, and the following information regarding this property was obtained from documents available on Geotracker.<sup>26</sup> According to the LUST Case Closure letter<sup>27</sup> for this property, three gasoline USTs were removed from the property in 1998. Between 2000 and 2002, soil and groundwater sampling was performed at the property to evaluate impacts from petroleum hydrocarbons and related VOCs. The Santa Clara Valley Water District concluded that minor levels of residual contamination existed in the vicinity of the former and existing UST area, natural attenuation was expected to reduce remaining residual contamination, and there was no significant risk to human health or the environment at that time.<sup>28</sup> Based on the inferred upgradient location of this property from the Site, the past release of gasoline and the continued use of the property as a gasoline station, and the passage of time since investigation of the property was performed, this property could pose an environmental concern for the Site.

### **5029 Almaden Expressway**

This property is located approximately 600 feet southwest (inferred upgradient direction) from the Site. This address is listed as Cleaners4Less between 2008 and 2011 on the Historic Cleaners database. Evidence of a hazardous materials release was not identified at this property, however dry cleaners commonly used chlorinated solvents, such as PCE, during the cleaning process. These solvents can readily migrate into the subsurface as a result of small releases associated with dry cleaner operations. Chlorinated solvents are highly mobile chemicals that

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<sup>24</sup> Advanced GeoEnvironmental, Inc., 2010. UST Soil Sampling Report, Almaden Arco, 4995 Almaden Expressway, San Jose, California, October 18.

<sup>25</sup> State Water Resources Control Board, 2020c. Op. cit.

<sup>26</sup> State Water Resources Control Board, 2020c. Geotracker Webpage for Classic Car Wash (T0608502065), 5005 Almaden Expressway, San Jose, CA 95118. Available at: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502065](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502065), Accessed on April 17.

<sup>27</sup> San Francisco Bay Regional Water Quality Control Board, 2003. Op. cit.

<sup>28</sup> Ibid.

can easily migrate in groundwater away from the point of release. Therefore, this property could pose an environmental concern for the Site.

## **5. SITE RECONNAISSANCE - CURRENT LAND USES**

On 17 April 2020, Mr. Bill Scott of Baseline performed a reconnaissance of the Site. Photographs from the reconnaissance are presented in Appendix B and features of the Site are presented on Figure 2.

The Site is developed with a Rotten Robbie gasoline station that includes fuel USTs, a canopy covering six fuel dispenser islands, landscaping planters, and a commercial building that includes two units; one occupied by the gasoline station store and restroom, and a vacant commercial unit in the eastern portion of the building (Figure 2). No signs of hazardous materials storage were observed at the Site other than the fueling systems, and no signs of hazardous materials releases (e.g., significant surface staining, pooled liquids, or distressed vegetation) were observed at the Site.

The land uses surrounding the Site were observed to consist of roadways and primarily commercial buildings. Active gasoline stations were observed to the west of the Site (at 4995 Almaden Expressway) and southwest of the Site (a car wash and gasoline station at 5005 Almaden Expressway). An active dry cleaner was also observed southwest of the Site at 5029 Almaden Expressway. No other signs of hazardous materials storage or potential releases of hazardous materials were observed in the areas surrounding the Site.

## **6. USER QUESTIONNAIRE/USER PROVIDED INFORMATION**

A Phase I User Questionnaire was provided to Brereton Architects (as the user of this Phase I ESA) to gather information that may be useful in identifying RECs at the Site. The questionnaire was based on ASTM E1527-13 Standard and requested information and/or specialized knowledge of the user that may be helpful in identifying RECs in connection with the Site. The questionnaire was completed by Ms. Cathy Koo, an Administrative Assistant with Almaden Properties LLC (the Site owner), and is included in Appendix C. Information provided by Ms. Koo in response to the User Questionnaire is summarized below:

- Almaden Properties LLC is not aware of any environmental cleanup liens or activity or land use limitations for the Site.
- Almaden Properties LLC has no specialized knowledge or experience related to the Site or nearby properties.
- Almaden Properties LLC is aware of past use of the Site as a gas station that stores petroleum products, and that a hazardous materials release has occurred at the Site as documented in reports available on GeoTracker.
- Almaden Properties LLC is aware that underground tanks were replaced at the Site, and that there could be potential contamination at the Site related to the gas station.

Ms. Koo also provided copies of previous environmental reports prepared for the shopping center that contains the Site, including a 1996 Phase I ESA<sup>29</sup> and a 2006 Phase I ESA.<sup>30</sup> The 1996 Phase I ESA included the following findings and conclusions:<sup>31</sup>

- The Site was occupied by Rotten Robbie and Mail Boxes Etc. in October 1996.
- Three of the five USTs at the Site had been replaced in 1996, and no impacts from hydrocarbons were observed or detected in soil samples in the former tank area. Because impacts from petroleum hydrocarbons were only detected in one soil sample collected beneath fuel lines, the Site would fall under the low-risk category and no further action may be required at the Site.
- The potential for off-site properties to have impacted soil or groundwater beneath the Site was low.
- Inspection and testing for ACMs was performed, and ACMs were not visually identified in the structure located on the Site.

The 2006 Phase I ESA included the following findings and conclusions:<sup>32</sup>

- The prior agricultural use of the Site was not considered an environmental concern given the amount of grading necessary to construct the improvements at the Site.
- The Site was occupied by Rotten Robbie and UPS Store in 2006.
- An unlabeled 10-gallon drum was observed at the Site which appeared to be associated with another 10-gallon drum containing UST waste water. The drums were within secondary containment.
- The previous gasoline release, former USTs, and regulatory closure of the LUST case at the Site was considered an HREC.
- Evidence of seven groundwater monitoring wells was observed in the vicinity of the Site. No additional information regarding the installation and monitoring of the wells was provided.
- Based on the tank monitoring system that was in place at the Site and the absence of reported violations for the existing USTs, the presence of the USTs was not considered a REC.

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<sup>29</sup> EnviroScience Inc., 1996. Revised Phase I Environmental Site Assessment, Pak' N Save Center, San Jose, California, October 9.

ATC Associates Inc., 2006. Phase I Environmental Site Assessment, Almaden Safeway Shopping Center, 4950-4962 Almaden Expressway, San Jose, California, 95118, February 15.

<sup>31</sup> EnviroScience Inc., 1996. Op. cit.

<sup>32</sup> ATC Associates Inc., 2006. Op. cit.

## **7. VAPOR ENCROACHMENT SCREENING**

This section presents a Vapor Encroachment Screening of the Site to determine whether a Vapor Encroachment Condition (VEC) is present or likely to be present on the Site.

As discussed in Sections 3 and 4 above, there have been land uses at the Site and upgradient from the Site that were known or likely to have involved the storage, use, and disposal of hazardous materials including gas stations, a carpet cleaner, and a dry cleaner. The Site and the surrounding properties of potential environmental concern discussed above (with the exception of the dry cleaner at 5029 Almaden Expressway) have been investigated for releases of hazardous materials. The continued use of the Site as a gas station and upgradient properties as a gas station and a dry cleaner presents the potential for hazardous materials releases to impact the environmental condition of the Site. Impacts from petroleum hydrocarbons and VOCs were not detected in soil and groundwater samples collected at the Site in 2016; however, isolated impacts from petroleum hydrocarbons and VOCs were detected in soil during sampling at the Site in 1996. Soil gas sampling has not been performed at the Site to evaluate potential vapor intrusion risks. Therefore, a potential VEC could exist for the Site.

## **8. ASTM E1527-13 DEVIATIONS AND DATA GAPS**

The ASTM E1527-13 requires the identification of deviations and data gaps, along with actions taken to address these gaps, and an opinion as to whether these deviations and data gaps are significant. A data gap may result from a lack of or inability to obtain information during any of the activities required by ASTM E1527-13. In particular, review of reasonably ascertainable historical land use information from the first developed land use to the present that does not provide sufficient detail to assess potential land use changes at 5 year intervals or less may be considered a data gap. Data gaps identified during the preparation of this Phase I ESA are described, below.

### **8.1 Historical Land Use Records Review**

The time intervals between some of the historical land uses records exceeded 5 years in some cases. These data gaps are not considered significant because the land uses were relatively consistent between the extended time intervals.

### **8.2 Interviews with Government Regulatory Officials**

ASTM E1527-13 requires interviews with state or local government regulatory agency officials regarding the potential for contamination on a site. These interviews were not conducted because any information obtained, if any, would likely duplicate information already reviewed from other standard sources, including the environmental database report and online regulatory agency records.

## 9. CONCLUSIONS

We have performed this Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 for the Site located at 4962 Almaden Expressway in San Jose, California. Any exceptions to, or deletions from, this practice are described in Section 8 of this report. The Phase I ESA has revealed evidence of the following REC in connection with the Site:

- The past and on-going use of the Site as a gas station is considered a REC. Violations have been noted for the Site related to UST systems monitoring and testing between 2013 and 2019. It is possible that a hazardous materials release has occurred at the Site that has not been detected during investigations previously performed at the Site.

The Phase I ESA has revealed evidence of the following HREC in connection with the Site:

- The closure of a LUST case at the Site in 1998 related to the removal of former USTs and fuel piping and detection of petroleum hydrocarbon contamination in soil at the Site in 1996 is considered a HREC. Because the Site has a closed LUST case, it is included on the list of hazardous materials release sites compiled pursuant to Government Code Section 65962.5, commonly referred to as the “Cortese List”.

Baseline has also identified the following environmental concerns associated with the Site:

- The Site and surrounding areas were historically used for agricultural (orchards) from at least 1939 through 1968. Although the Site has been graded after the agricultural use, which can reduce the potential for impacts from pesticides in shallow soil as discussed in the 2006 Phase I ESA;<sup>33</sup> it is still possible that impacts from agricultural chemicals (e.g., OCPs and arsenic) may be present in shallow soil at the Site.
- Based on the age of the structure on-Site, hazardous building materials including ACMs, LBP, and PCBs containing materials and electrical equipment may be present in the structure.
- There are properties of potential environmental concern located in the inferred upgradient direction from the Site, including a gas station at 5005 Almaden Expressway and a dry cleaner at 5029 Almaden Expressway. There is the potential for hazardous materials releases at these properties to impact the environmental condition of the Site, including presenting a potential VEC for the Site.
- The on-Site address of 4960 Almaden Expressway was indicted in City Directories to be occupied by Bargain Carpet Cleaning in 1994 and 2000, American Lab in 2004, and RP Labs in 2009. Carpet cleaning operations may have involved the use of chlorinated solvents, such as PCE (a chemical commonly used for dry cleaning) and laboratory operations may also have involved the use of hazardous materials such as solvents. It is possible that this address was associated with the larger shopping center that contains

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<sup>33</sup> ATC Associates Inc., 2006. Op. cit.

the Site, and that these businesses were not actually located on-Site, as multiple businesses were listed at this address in the same year (which may reflect an error in the historical City Directories). If these businesses were located on-Site and had releases of hazardous materials, the subsurface of the Site could have been impacted.

## **10. RECOMMENDATIONS**

Based on the findings and conclusions discussed above, Baseline presents the following recommendations for the Site:

- Baseline understands that the Site is proposed to be redeveloped with a commercial building. Redevelopment would require the removal of the existing UST systems (including associated fuel piping and dispensers) under a permit and with oversight from the Santa Clara County Department of Environmental Health. Removal of petroleum hydrocarbon impacted soil, if present, could be performed during removal of the UST systems. Following the removal of the UST systems and backfilling of the UST excavation, and after allowing a sufficient time for subsurface conditions at the Site to equilibrate (approximately 1 month), soil gas samples should be collected within the footprint of the proposed commercial building to evaluate whether soil gas may be impacted with VOCs at levels that could present a vapor intrusion risk for future occupants of the Site. If VOCs are detected in the soil gas samples at concentrations exceeding the Regional Water Board's Environmental Screening Levels (ESLs) for commercial land use, a soil vapor mitigation system should be designed and certified by a qualified Environmental Professional and installed beneath the proposed structure.
- Based on the past agricultural land use of the Site, shallow soil samples should be collected at the Site by a qualified Environmental Professional prior to redevelopment. The Soil samples should be analyzed for arsenic, other heavy metals, and OCPs. Soil analytical results should be screened against naturally-occurring concentrations for arsenic and other metals as well as the Regional Water Board's ESLs to determine appropriate actions, as necessary, to ensure the protection of construction workers, future site users, and the environment.

## **11. LIMITATIONS**

This Phase I ESA was performed to provide an understanding of the current environmental conditions at the project site. Baseline's interpretations and conclusions regarding this information, presented in this report, are based on the expertise and experience of Baseline in conducting similar assessments and current local, state, and federal regulations and standards.

Baseline's objective is to perform our work with care, exercising the customary thoroughness and competence of earth science, environmental, and engineering consulting professionals, in accordance with the standard for professional services for a consulting firm at the time these services were provided. It is important to recognize that even the most comprehensive scope of services may fail to detect environmental conditions and potential liability at a particular site.



Therefore, Baseline cannot act as insurers and cannot “certify or underwrite” that a site is free of environmental contamination, and no expressed or implied representation or warranty is included or intended in this report except that the work was performed within the limits prescribed with the customary thoroughness and competence of our profession.

The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration at the project site, analysis of the data, and re-evaluation of the findings, observations, conclusions, and recommendations expressed in this report.

The findings, observations, conclusions, and recommendations expressed by Baseline in this report are limited by the scope of services and should not be considered an opinion concerning the compliance of any past or current owner or operator of the project site with any federal, state, or local law or regulation. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported or findings, observations, conclusions, and recommendations expressed in this report.

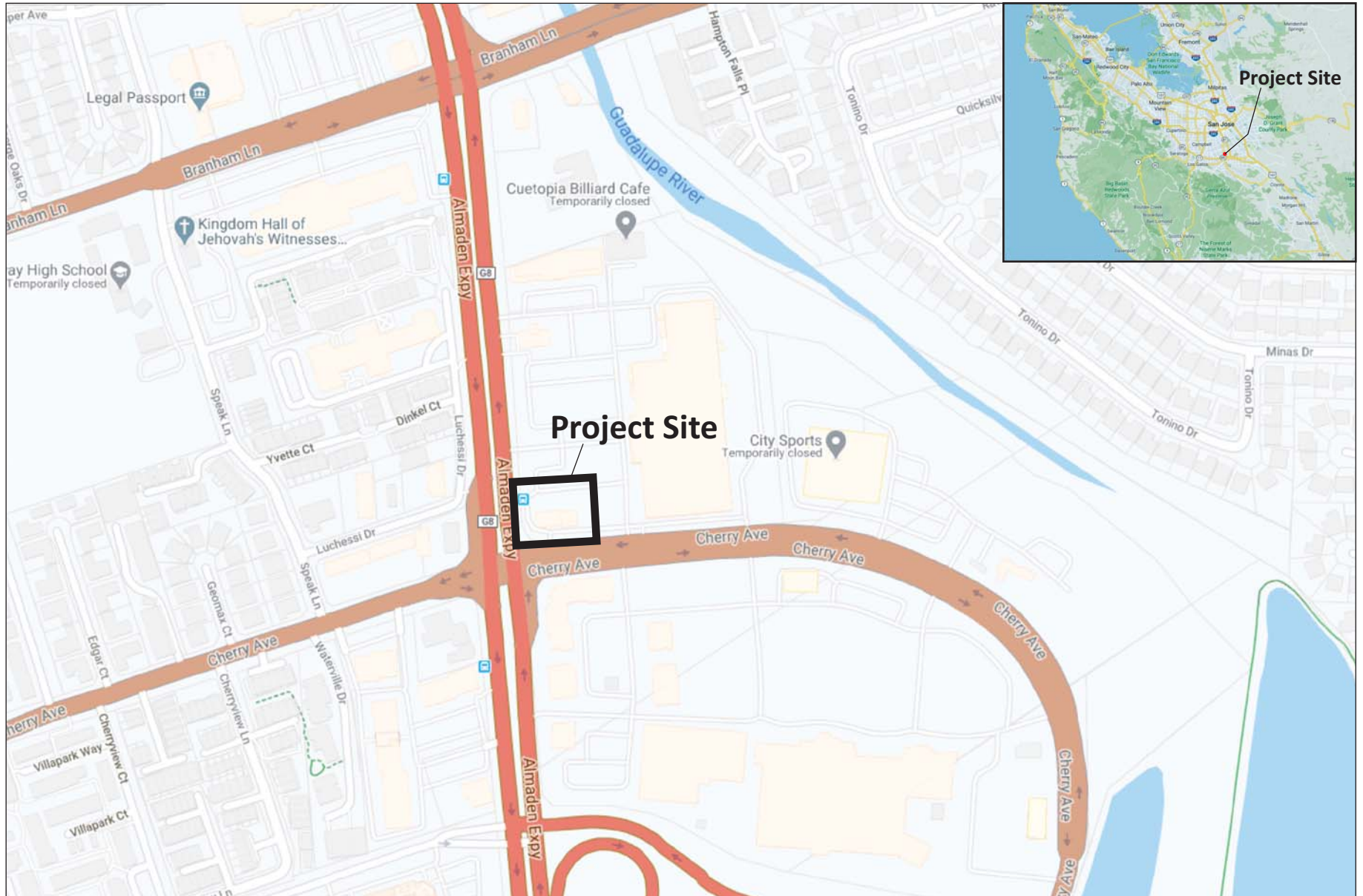
## **12. ENVIRONMENTAL PROFESSIONAL STATEMENT**

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR Part 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 Site. Qualifications of the preparers of this document are included in Appendix D. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

## FIGURES

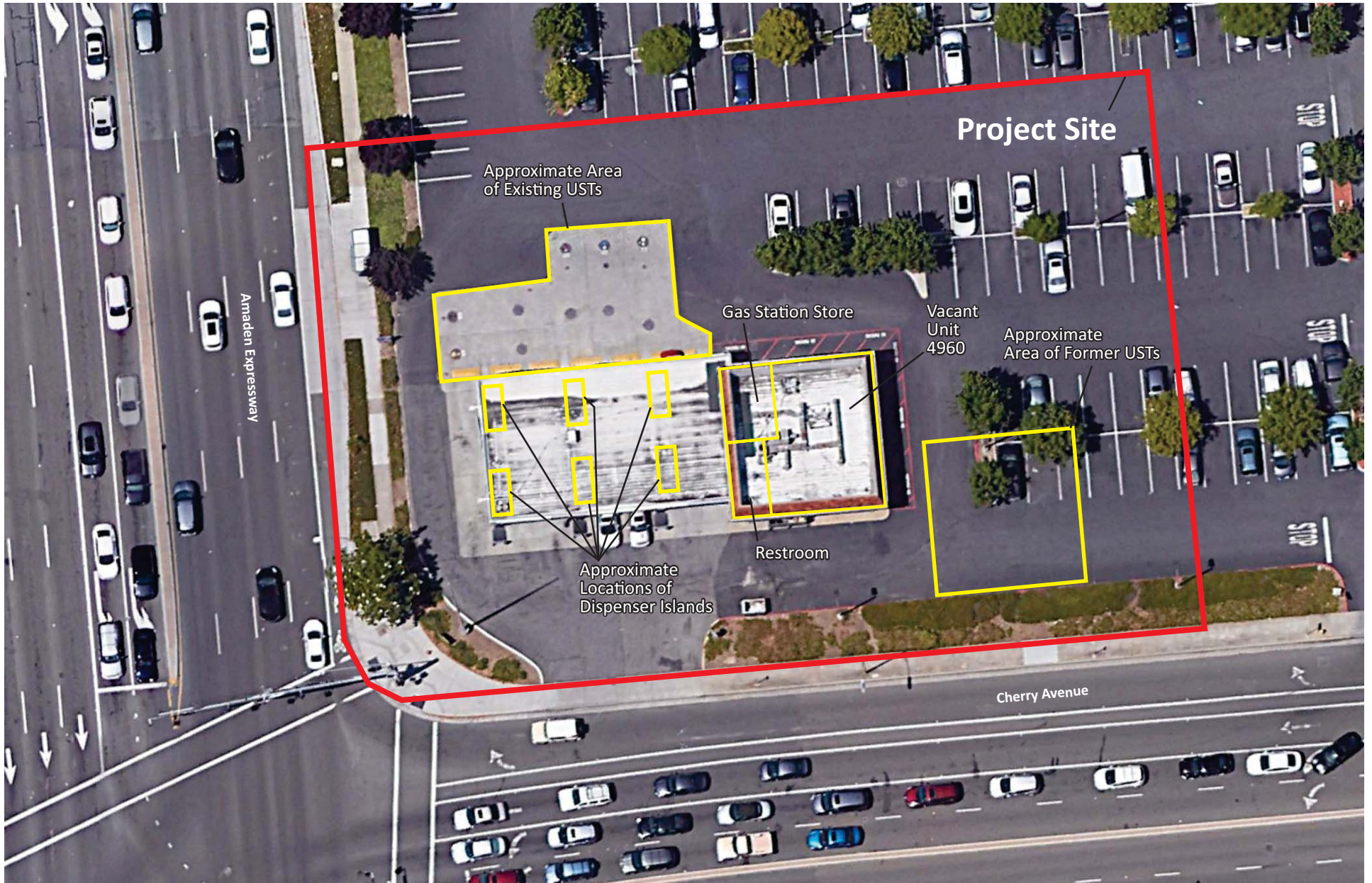
# SITE LOCATION

Figure 1

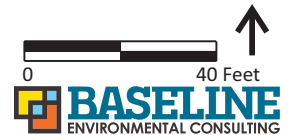


**4962 Almaden Expressway  
San Jose, California**



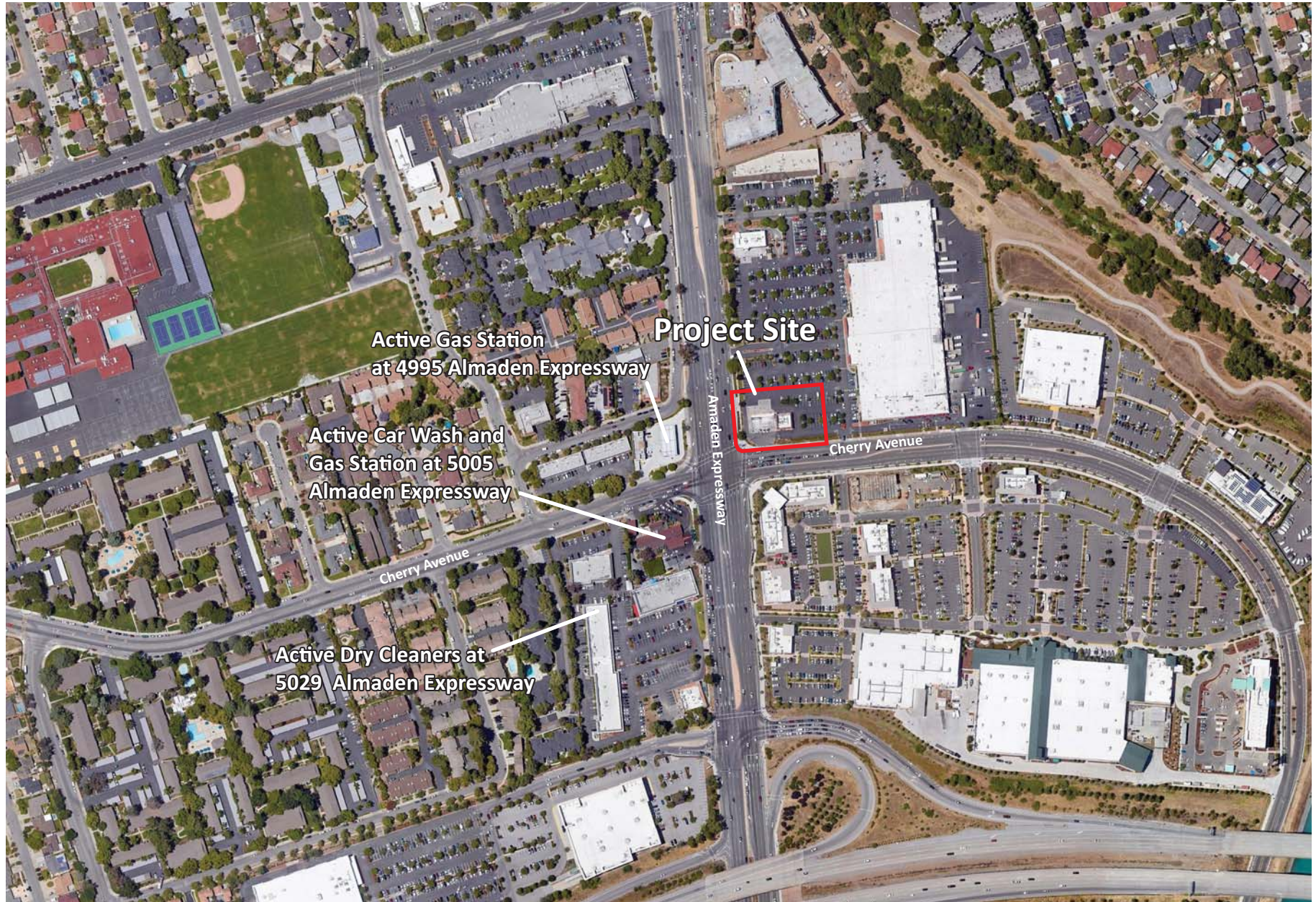


4962 Almaden Expressway  
San Jose, California



# OFF-SITE PROPERTIES OF POTENTIAL ENVIRONMENTAL CONCERN

Figure 3



**4962 Almaden Expressway  
San Jose, California**

**APPENDIX A**  
**ENVIRONMENTAL DATABASE REPORT**

**Rotten Robbie Gas Station**

4962 Almaden Expressway  
San Jose, CA 95136

Inquiry Number: 6039504.2s  
April 14, 2020

# The EDR Radius Map™ Report with GeoCheck®



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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

4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95136

#### COORDINATES

Latitude (North): 37.2594740 - 37° 15' 34.10"  
Longitude (West): 121.8757210 - 121° 52' 32.59"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 599697.1  
UTM Y (Meters): 4124045.8  
Elevation: 179 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
Northeast Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
Southeast Map:	5640420 SANTA TERESA HILLS, CA
Version Date:	2012
Southwest Map:	5640396 LOS GATOS, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:  
4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95136

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESS	RCRA NonGen / NLR		TP
<a href="#">A2</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESS	HAZNET, HWTS		TP
<a href="#">A3</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESS	HAZNET, HWTS		TP
<a href="#">A4</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESS	HAZNET, HWTS		TP
<a href="#">A5</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPRESS	HAZNET, HWTS		TP
<a href="#">A6</a>	MISSION TRAIL OIL CO	4962 ALMADEN EXPY	EDR Hist Auto		TP
<a href="#">A7</a>	ROBINSON OIL CORP	4962 ALMADEN EXP	HWTS		TP
<a href="#">A8</a>	ROTTEN ROBBIE #38	4962 ALMADEN EX	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CERS...		TP
<a href="#">A9</a>	ROTTEN ROBBIE #38	4962 ALMADEN EX	UST		TP
<a href="#">A10</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXP	RGA LUST		TP
<a href="#">A11</a>	ROTTEN ROBBIE	4962 ALMADEN EXP	RGA LUST		TP
<a href="#">A12</a>	ROTTEN ROBBIE	4962 ALMADEN EXPWY	RGA LUST		TP
<a href="#">A13</a>	ROTTEN ROBBIE #38	4962 ALMADEN EXPY	LUST, EMI, HIST CORTESE, HAZMAT, CERS		TP
<a href="#">A14</a>	ROTTEN ROBBIE #38	4962 ALMADEN EX	FINDS, ECHO		TP
<a href="#">A15</a>	PRECISION TUNE AUTO	4954 ALMADEN EX	CUPA Listings	Lower	68, 0.013, NNW
<a href="#">A16</a>	ALMADEN PROPERTIES	4954 ALMADEN EXPRESS	CPS-SLIC, CERS	Lower	68, 0.013, NNW
<a href="#">A17</a>	PRECISION TUNE AUTO	4954 ALMADEN EX	CUPA Listings	Lower	68, 0.013, NNW
<a href="#">A18</a>	PRECISION TUNE AUTO	4954 ALMADEN EX	CUPA Listings, HAZMAT	Lower	68, 0.013, NNW
<a href="#">A19</a>	T-MOBILE WEST CORPOR	4950 ALMADEN EX CELL	HAZMAT	Lower	77, 0.015, NNW
<a href="#">A20</a>	SAFEWAY STORE # 1574	4950 ALMADEN EXPY	RCRA NonGen / NLR	Lower	77, 0.015, NNW
<a href="#">A21</a>	PARAMOUNT PETROLEUM	4950 ALMADEN EXPY	HIST UST	Lower	77, 0.015, NNW
<a href="#">A22</a>	PAPAMOUNT PETROLEUM	4950 ALMADEN EXPRESS	HIST UST, CHMIRS, CUPA Listings, HAZMAT	Lower	77, 0.015, NNW
<a href="#">A23</a>	ROTTEN ROBBIE	4950 ALMADEN EXPY	EDR Hist Auto	Lower	77, 0.015, NNW
<a href="#">A24</a>	ROTTEN ROBBIE #38	4950 ALMADEN EXPY	HIST UST	Lower	77, 0.015, NNW
<a href="#">A25</a>	SAFEWAY 1574	4950 ALMADEN EXPY	CERS HAZ WASTE, CERS	Lower	77, 0.015, NNW
<a href="#">A26</a>	SAVERS STORE 1191	4950 ALMADEN EXPWY	RCRA NonGen / NLR	Lower	77, 0.015, NNW
<a href="#">B27</a>	AHMADS ARCO	4995 ALMADEN EXPRESS	EDR Hist Auto	Higher	205, 0.039, WSW
<a href="#">B28</a>	HADAD ENTERPRISE INC	4995 ALMADEN EXPY	RCRA NonGen / NLR	Higher	205, 0.039, WSW
<a href="#">B29</a>	VY HWY DAO	4995 ALMADEN EXPRESS	CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Higher	205, 0.039, WSW
<a href="#">B30</a>	ARCO - HK & JR ENTER	4995 ALMADEN EX	CUPA Listings	Higher	205, 0.039, WSW
<a href="#">B31</a>	ARCO FACILITY #2114	4995 ALMADEN EX	CUPA Listings	Higher	205, 0.039, WSW
<a href="#">B32</a>	VY HWY DAO	4995 ALMADEN EXPY	HIST UST	Higher	205, 0.039, WSW
<a href="#">B33</a>	EDA'S ARCO (# 2114)	4995 ALMADEN EX	LUST, SWEEPS UST, HIST CORTESE, Notify 65, HAZMAT,...	Higher	205, 0.039, WSW
<a href="#">B34</a>	ARCO #2114	4995 ALMADEN EXPY	LUST, HIST LUST	Higher	205, 0.039, WSW
<a href="#">B35</a>	ALMADEN ARCO	4995 ALMADEN EX	UST	Higher	205, 0.039, WSW
<a href="#">B36</a>	ALMAGLEN PET HOSPITA	1115 LUCHESSI DR	CUPA Listings	Lower	304, 0.058, WNW
<a href="#">C37</a>	CLASSIC CAR WASH	5005 ALMADEN EXPWY	LUST, HIST LUST, CERS HAZ WASTE, CERS TANKS, CUPA...	Higher	337, 0.064, SW
<a href="#">C38</a>	ROBERTSVILLE CORNERS	5005 ALMADEN EXPWY.	HIST UST	Higher	337, 0.064, SW
<a href="#">C39</a>	ROBERTSVILLE CLASSIC	5005 ALMADEN EX	UST	Higher	337, 0.064, SW

MAPPED SITES SUMMARY

Target Property Address:  
4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95136

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	ROBERTSVILLE CORNERS	5005 ALMADEN EX	SWEEPS UST	Higher	337, 0.064, SW
C41	ROBERTSVILLE CORNERS	5005 ALMADEN EXPY	HIST UST	Higher	337, 0.064, SW
C42	ALMADEN EXPRESSWAY C	5005 ALMADEN RD	EDR Hist Auto	Higher	337, 0.064, SW
B43	JEFFREY V NEUROTH DD	4984 CHERRY AV	CUPA Listings	Higher	443, 0.084, WSW
B44	PREMIERE RECOVERY LA	4982 CHERRY AV	CUPA Listings, CERS	Higher	443, 0.084, WSW
B45	FAMILY HEALTH GROUP	4986 CHERRY AV	CUPA Listings	Higher	443, 0.084, WSW
B46	CHERRY AVENUE ASSOCI	4982 CHERRY AVENUE	RCRA NonGen / NLR	Higher	443, 0.084, WSW
B47	JEFFREY NEUROTH, D.D	4984 CHERRY AVENUE	RCRA NonGen / NLR	Higher	443, 0.084, WSW
B48	MISTY HENNE-BHULLAR	4984 CHERRY AVE	RCRA NonGen / NLR	Higher	443, 0.084, WSW
D49	DOLLAR TREE #03185	5041 ALMADEN EXPY	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	559, 0.106, SSW
D50	DOLLAR TREE #03185	5041 ALMADEN EXPY	RCRA NonGen / NLR	Higher	559, 0.106, SSW
E51	NGUYENON & PHAN PHAM	4750 ALMADEN EXWY	EDR Hist Cleaner	Lower	572, 0.108, North
E52	AMERICAN CLEANERS	4750 ALMADEN EXPY ST	DRYCLEANERS, HAZNET, HAZMAT, HWTS	Lower	572, 0.108, North
E53	AMERICAN CLEANERS	4750 ALMADEN EX G	CUPA Listings	Lower	572, 0.108, North
E54	HENRY'S 1 HR PHOTO	4750 ALMADEN EX C	CUPA Listings, HAZMAT, CERS	Lower	572, 0.108, North
F55	SPRINT FS04XC145	4700 ALMADEN EX CELL	HAZMAT	Lower	639, 0.121, NNE
F56	AT&T MOBILITY # 1311	4700 ALMADEN EX	HAZMAT	Lower	639, 0.121, NNE
D57	CLEANERS4LESS LLC	5029 ALMADEN EXPY	EDR Hist Cleaner	Higher	643, 0.122, SSW
58	RUBIO'S RESTAURANT	5110 CHERRY AV 30	CUPA Listings, HAZMAT	Higher	790, 0.150, East
G59	US ALLIANCE HOLDEN O	4606 ALMADEN BOULEVA	RCRA NonGen / NLR	Lower	870, 0.165, North
G60	US HOLDEN ALLIANCE O	4606 ALMADEN BOULEVA	RCRA NonGen / NLR	Lower	870, 0.165, North
G61	JACK IN THE BOX	4602 ALMADEN EX	CUPA Listings, HAZMAT	Lower	1060, 0.201, North
H62	BASS PRO SHOPS	5160 CHERRY AVE	HAZNET, HAZMAT, HWTS	Higher	1119, 0.212, ESE
I63	ORCHARD SUPPLY HARDW	1130 BRANHAM LN	HAZNET, HAZMAT, HWTS	Lower	1138, 0.216, NW
I64	ORCHARD SUPPLY HARDW	1130 BRANHAM LN	CUPA Listings	Lower	1138, 0.216, NW
I65		1124 BRANHAM LN	RCRA NonGen / NLR	Lower	1138, 0.216, NW
I66	PREMIUM ECO CLEANERS	1124 BRANHAM LN	CPS-SLIC, BROWNFIELDS, CERS HAZ WASTE, CUPA...	Lower	1138, 0.216, NW
I67	MOONS CLEANERS CORP	1124 BRANHAM LN	RCRA NonGen / NLR	Lower	1138, 0.216, NW
I68	SPROUTS FARMERS MARK	1130 BRANHAM LANE	RCRA NonGen / NLR	Lower	1138, 0.216, NW
I69	MOON'S BEST CORPORAT	1124 BRANHAM LANE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1138, 0.216, NW
I70	SPROUTS FARMERS MARK	1130 BRANHAM LN	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1138, 0.216, NW
I71	CALTRANS	BRANHAM LN & CARTER	LUST, CERS	Lower	1157, 0.219, NNW
72	BROADWAY CONTINUATIO	4825 SPEAK LANE	ENVIROSTOR, SCH	Lower	1191, 0.226, WNW
H73	WINGATE HOTEL BY WYN	5160 CHERRY AVENUE	CUPA Listings, NPDES, CIWQS, CERS	Higher	1247, 0.236, ESE
74		4665 TONINO DR.	RCRA NonGen / NLR	Lower	1257, 0.238, NE
I75	CVS/PHARMACY #9901	1125 BRANHAM LN	CUPA Listings	Lower	1285, 0.243, NNW
I76	CVS/PHARMACY 9901	1125 BRANHAM LN	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1285, 0.243, NNW
I77	CVS PHARMACY # 9901	1125 BRANHAM LANE	RCRA-LQG, FINDS, ECHO, HAZNET, HWTS	Lower	1285, 0.243, NNW
J78	BEACON STATION 600	4604 CHERRY AVE	LUST, HIST UST, HIST CORTESE, CERS	Higher	2616, 0.495, West

MAPPED SITES SUMMARY

Target Property Address:  
4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95136

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">J79</a>	BEACON STATION #600	4604 CHERRY AVE	LUST, HIST LUST	Higher	2616, 0.495, West

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ROTTEN ROBBIE #38 4962 ALMADEN EXPRESS SAN JOSE, CA 95118	RCRA NonGen / NLR EPA ID:: CAL000048168	CAL000048168
ROTTEN ROBBIE #38 4962 ALMADEN EXPRESS SAN JOSE, CA 95118	HAZNET GEPaid: CAC001408448  HWTS	N/A
ROTTEN ROBBIE #38 4962 ALMADEN EXPRESS SAN JOSE, CA 95118	HAZNET GEPaid: CAC001241416  HWTS	N/A
ROTTEN ROBBIE #38 4962 ALMADEN EXPRESS SAN JOSE, CA 95118	HAZNET GEPaid: CAL000048168  HWTS	N/A
ROTTEN ROBBIE #38 4962 ALMADEN EXPRESS SAN JOSE, CA 95118	HAZNET GEPaid: CAC001487616  HWTS	N/A
MISSION TRAIL OIL CO 4962 ALMADEN EXPY SAN JOSE, CA 95118	EDR Hist Auto	N/A
ROBINSON OIL CORP 4962 ALMADEN EXP SAN JOSE, CA 95118	HWTS	N/A
ROTTEN ROBBIE #38 4962 ALMADEN EX SAN JOSE, CA 95118	LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/29/1998  HIST LUST SCVWD ID: 08S1E09D01  CERS HAZ WASTE SWEEPS UST Status: A Tank Status: A	N/A

## EXECUTIVE SUMMARY

Comp Number: 402120

### CERS TANKS

#### CUPA Listings

Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019

### CERS

ROTTEN ROBBIE #38  
4962 ALMADEN EX  
SAN JOSE, CA 95118

#### UST

Database: UST, Date of Government Version: 12/09/2019

Facility Id: FA0268225

N/A

ROTTEN ROBBIE #38  
4962 ALMADEN EXP  
SAN JOSE, CA

#### RGA LUST

N/A

ROTTEN ROBBIE  
4962 ALMADEN EXP  
SAN JOSE, CA

#### RGA LUST

N/A

ROTTEN ROBBIE  
4962 ALMADEN EXPWY  
SAN JOSE, CA

#### RGA LUST

N/A

ROTTEN ROBBIE #38  
4962 ALMADEN EXPY  
SAN JOSE, CA 95118

#### LUST

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 12/09/2019

Status: Completed - Case Closed

Date Closed: 10/29/1998

Global Id: T0608501990

SCVWD ID: 08S1E09D01F

N/A

#### EMI

Facility Id: 108735

#### HIST CORTESE

Reg Id: 43-2166

#### HAZMAT

Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019

File Num: 402120

### CERS

ROTTEN ROBBIE #38  
4962 ALMADEN EX  
SAN JOSE, CA 95118

#### FINDS

Registry ID:: 110055683309

N/A

#### ECHO

Registry ID: 110055683309

## 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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### ***Federal institutional controls / engineering controls registries***

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

#### ***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

## **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  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

### ***Local Land Records***

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



## EXECUTIVE SUMMARY

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### 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*

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

## EXECUTIVE SUMMARY

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CVS PHARMACY # 9901</b> EPA ID:: CAR000203869	<b>1125 BRANHAM LANE</b>	<b>NNW 1/8 - 1/4 (0.243 mi.)</b>	<b>I77</b>	<b>242</b>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOON'S BEST CORPORAT</b> EPA ID:: CAD981613169	<b>1124 BRANHAM LANE</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I69</b>	<b>207</b>

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 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>
<b>BROADWAY CONTINUATIO</b> Facility Id: 43820008 Status: No Action Required	<b>4825 SPEAK LANE</b>	<b>WNW 1/8 - 1/4 (0.226 mi.)</b>	<b>72</b>	<b>228</b>

## EXECUTIVE SUMMARY

### **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>
<b>EDA'S ARCO (# 2114)</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 10/04/2004 Date Closed: 08/15/1996 Global Id: T0608543003 Global Id: T0608500180 SCVWD ID: 08S1E04N01F SCVWD ID: 08S1E08A01F	<b>4995 ALMADEN EX</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B33</b>	<b>75</b>
<b>ARCO #2114</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization Facility Status: Case Closed date9: 8/15/1996	<b>4995 ALMADEN EXPY</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B34</b>	<b>85</b>
<b>CLASSIC CAR WASH</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/29/2003 Global Id: T0608502065 SCVWD ID: 08S1E08A02F date9: 9/29/2003	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
<b>BEACON STATION 600</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 11/14/1995 Global Id: T0608500227 SCVWD ID: 08S1E05Q01F	<b>4604 CHERRY AVE</b>	<b>W 1/4 - 1/2 (0.495 mi.)</b>	<b>J78</b>	<b>283</b>
<b>BEACON STATION #600</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 11/14/1995	<b>4604 CHERRY AVE</b>	<b>W 1/4 - 1/2 (0.495 mi.)</b>	<b>J79</b>	<b>287</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CALTRANS</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed	<b>BRANHAM LN &amp; CARTER</b>	<b>NNW 1/8 - 1/4 (0.219 mi.)</b>	<b>I71</b>	<b>226</b>

## EXECUTIVE SUMMARY

Date Closed: 12/29/1995  
 Global Id: T0608500852  
 SCVWD ID: 08S1E07M03F

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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALMADEN PROPERTIES</b> Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000009095	<b>4954 ALMADEN EXPRESS</b>	<b>NNW 0 - 1/8 (0.013 mi.)</b>	<b>A16</b>	<b>43</b>
<b>PREMIUM ECO CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SL0608552523	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #2114</b> SCVWD ID: 08S1E04N01 SCVWD ID: 08S1E08A01	<b>4995 ALMADEN EXPY</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B34</b>	<b>85</b>
<b>CLASSIC CAR WASH</b> SCVWD ID: 08S1E08A02	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
<b>BEACON STATION #600</b> SCVWD ID: 08S1E05Q01	<b>4604 CHERRY AVE</b>	<b>W 1/4 - 1/2 (0.495 mi.)</b>	<b>J79</b>	<b>287</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALMADEN ARCO Database: UST, Date of Government Version: 12/09/2019 Facility Id: 43-060-400909	4995 ALMADEN EX	WSW 0 - 1/8 (0.039 mi.)	B35	86
ROBERTSVILLE CLASSIC Database: UST, Date of Government Version: 12/09/2019	5005 ALMADEN EX	SW 0 - 1/8 (0.064 mi.)	C39	108

### ***State and tribal Brownfields sites***

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/18/2019 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PREMIUM ECO CLEANERS</b>	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/27/2020 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BROADWAY CONTINUATIO</b> Facility Id: 43820008 Status: No Action Required	<b>4825 SPEAK LANE</b>	<b>WNW 1/8 - 1/4 (0.226 mi.)</b>	<b>72</b>	<b>228</b>

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 01/21/2020 has revealed that there are 7 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>
<b>VY HWY DAO</b>	<b>4995 ALMADEN EXPRESS</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B29</b>	<b>60</b>
<b>CLASSIC CAR WASH</b>	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
<b>DOLLAR TREE #03185</b>	<b>5041 ALMADEN EXPY</b>	<b>SSW 0 - 1/8 (0.106 mi.)</b>	<b>D49</b>	<b>119</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAFEWAY 1574</b>	<b>4950 ALMADEN EXPY</b>	<b>NNW 0 - 1/8 (0.015 mi.)</b>	<b>A25</b>	<b>52</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PREMIUM ECO CLEANERS</b>	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>
<b>SPROUTS FARMERS MARK</b>	<b>1130 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I70</b>	<b>223</b>
<b>CVS/PHARMACY 9901</b>	<b>1125 BRANHAM LN</b>	<b>NNW 1/8 - 1/4 (0.243 mi.)</b>	<b>I76</b>	<b>238</b>

### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDA'S ARCO (# 2114)</b> Status: A Tank Status: A Comp Number: 400909	<b>4995 ALMADEN EX</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B33</b>	<b>75</b>
<b>ROBERTSVILLE CORNERS</b> Status: A Tank Status: A Comp Number: 402423	<b>5005 ALMADEN EX</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C40</b>	<b>108</b>

### HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VY HWY DAO</b> VY HWY DAO Facility Id: 00000027006	<b>4995 ALMADEN EXPRESS</b> 4995 ALMADEN EXPY	<b>WSW 0 - 1/8 (0.039 mi.)</b> WSW 0 - 1/8 (0.039 mi.)	<b>B29</b> B32	<b>60</b> 74
<b>ROBERTSVILLE CORNERS</b> Facility Id: 00000051245	<b>5005 ALMADEN EXPWY.</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C38</b>	<b>107</b>
<b>ROBERTSVILLE CORNERS</b> Facility Id: 00000008867	<b>5005 ALMADEN EXPY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C41</b>	<b>109</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PARAMOUNT PETROLEUM</b> Facility Id: 00000040698	<b>4950 ALMADEN EXPY</b>	<b>NNW 0 - 1/8 (0.015 mi.)</b>	<b>A21</b>	<b>47</b>
<b>PAPAMOUNT PETROLEUM</b> ROTTEN ROBBIE #38 Facility Id: 00000066611	<b>4950 ALMADEN EXPRESS</b> 4950 ALMADEN EXPY	<b>NNW 0 - 1/8 (0.015 mi.)</b> NNW 0 - 1/8 (0.015 mi.)	<b>A22</b> A24	<b>48</b> 50

## EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VY HWY DAO	4995 ALMADEN EXPRESS	WSW 0 - 1/8 (0.039 mi.)	B29	60
CLASSIC CAR WASH	5005 ALMADEN EXPWY	SW 0 - 1/8 (0.064 mi.)	C37	86

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 13 RCRA NonGen / NLR 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>
HADAD ENTERPRISE INC EPA ID:: CAL000315438	4995 ALMADEN EXPY	WSW 0 - 1/8 (0.039 mi.)	B28	58
CHERRY AVENUE ASSOCI EPA ID:: CAP000170886	4982 CHERRY AVENUE	WSW 0 - 1/8 (0.084 mi.)	B46	115
JEFFREY NEUROTH, D.D EPA ID:: CAL000141640	4984 CHERRY AVENUE	WSW 0 - 1/8 (0.084 mi.)	B47	116
MISTY HENNE-BHULLAR EPA ID:: CAL000441461	4984 CHERRY AVE	WSW 0 - 1/8 (0.084 mi.)	B48	118
DOLLAR TREE #03185 EPA ID:: CAL000379388	5041 ALMADEN EXPY	SSW 0 - 1/8 (0.106 mi.)	D50	148

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAFEWAY STORE # 1574 EPA ID:: CAL000310041	4950 ALMADEN EXPY	NNW 0 - 1/8 (0.015 mi.)	A20	45
SAVERS STORE 1191 EPA ID:: CAL000386112	4950 ALMADEN EXPWY	NNW 0 - 1/8 (0.015 mi.)	A26	56
US ALLIANCE HOLDEN O EPA ID:: CAC002973939	4606 ALMADEN BOULEVA	N 1/8 - 1/4 (0.165 mi.)	G59	156
US HOLDEN ALLIANCE O EPA ID:: CAC002973849	4606 ALMADEN BOULEVA	N 1/8 - 1/4 (0.165 mi.)	G60	157
Not reported EPA ID:: CAL000446935	1124 BRANHAM LN	NW 1/8 - 1/4 (0.216 mi.)	I65	188
MOONS CLEANERS CORP EPA ID:: CAL000031893	1124 BRANHAM LN	NW 1/8 - 1/4 (0.216 mi.)	I67	204
SPROUTS FARMERS MARK EPA ID:: CAL000422996	1130 BRANHAM LANE	NW 1/8 - 1/4 (0.216 mi.)	I68	206
Not reported	4665 TONINO DR.	NE 1/8 - 1/4 (0.238 mi.)	74	236



## EXECUTIVE SUMMARY

EPA ID:: CAC003028854

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 23 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>
<b>VY HWY DAO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4995 ALMADEN EXPRESS</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B29</b>	<b>60</b>
ARCO - HK & JR ENTER Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4995 ALMADEN EX	WSW 0 - 1/8 (0.039 mi.)	B30	73
ARCO FACILITY #2114 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4995 ALMADEN EX	WSW 0 - 1/8 (0.039 mi.)	B31	73
<b>CLASSIC CAR WASH</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
JEFFREY V NEUROTH DD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4984 CHERRY AV	WSW 0 - 1/8 (0.084 mi.)	B43	112
<b>PREMIERE RECOVERY LA</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4982 CHERRY AV</b>	<b>WSW 0 - 1/8 (0.084 mi.)</b>	<b>B44</b>	<b>112</b>
FAMILY HEALTH GROUP Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4986 CHERRY AV	WSW 0 - 1/8 (0.084 mi.)	B45	115
<b>DOLLAR TREE #03185</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>5041 ALMADEN EXPY</b>	<b>SSW 0 - 1/8 (0.106 mi.)</b>	<b>D49</b>	<b>119</b>
<b>RUBIO'S RESTAURANT</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>5110 CHERRY AV 30</b>	<b>E 1/8 - 1/4 (0.150 mi.)</b>	<b>58</b>	<b>155</b>
<b>WINGATE HOTEL BY WYN</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>5160 CHERRY AVENUE</b>	<b>ESE 1/8 - 1/4 (0.236 mi.)</b>	<b>H73</b>	<b>231</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRECISION TUNE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4954 ALMADEN EX	NNW 0 - 1/8 (0.013 mi.)	A15	43
PRECISION TUNE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4954 ALMADEN EX	NNW 0 - 1/8 (0.013 mi.)	A17	44
<b>PRECISION TUNE AUTO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4954 ALMADEN EX</b>	<b>NNW 0 - 1/8 (0.013 mi.)</b>	<b>A18</b>	<b>44</b>
<b>PAPAMOUNT PETROLEUM</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4950 ALMADEN EXPRESS</b>	<b>NNW 0 - 1/8 (0.015 mi.)</b>	<b>A22</b>	<b>48</b>
ALMAGLEN PET HOSPITA Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1115 LUCHESSI DR	WNW 0 - 1/8 (0.058 mi.)	B36	86
AMERICAN CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	4750 ALMADEN EX G	N 0 - 1/8 (0.108 mi.)	E53	153
<b>HENRY'S 1 HR PHOTO</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4750 ALMADEN EX C</b>	<b>N 0 - 1/8 (0.108 mi.)</b>	<b>E54</b>	<b>154</b>
<b>JACK IN THE BOX</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>4602 ALMADEN EX</b>	<b>N 1/8 - 1/4 (0.201 mi.)</b>	<b>G61</b>	<b>158</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORCHARD SUPPLY HARDW Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1130 BRANHAM LN	NW 1/8 - 1/4 (0.216 mi.)	I64	187
<b>PREMIUM ECO CLEANERS</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>
<b>SPROUTS FARMERS MARK</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1130 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I70</b>	<b>223</b>
CVS/PHARMACY #9901 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1125 BRANHAM LN	NNW 1/8 - 1/4 (0.243 mi.)	I75	237
<b>CVS/PHARMACY 9901</b> Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	<b>1125 BRANHAM LN</b>	<b>NNW 1/8 - 1/4 (0.243 mi.)</b>	<b>I76</b>	<b>238</b>

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AMERICAN CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 12/04/2019 EPA Id: CAL000308122	<b>4750 ALMADEN EXPY ST</b>	<b>N 0 - 1/8 (0.108 mi.)</b>	<b>E52</b>	<b>150</b>
<b>PREMIUM ECO CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 12/04/2019 EPA Id: CAL000031893 EPA Id: CAL000446935	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDA'S ARCO (# 2114)</b> Reg Id: 43-0112	<b>4995 ALMADEN EX</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B33</b>	<b>75</b>
<b>CLASSIC CAR WASH</b> Reg Id: 43-2250	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
<b>BEACON STATION 600</b> Reg Id: 43-0161	<b>4604 CHERRY AVE</b>	<b>W 1/4 - 1/2 (0.495 mi.)</b>	<b>J78</b>	<b>283</b>

## EXECUTIVE SUMMARY

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 12/11/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDA'S ARCO (# 2114)</b>	<b>4995 ALMADEN EX</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B33</b>	<b>75</b>

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 16 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EDA'S ARCO (# 2114)</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 400909	<b>4995 ALMADEN EX</b>	<b>WSW 0 - 1/8 (0.039 mi.)</b>	<b>B33</b>	<b>75</b>
<b>CLASSIC CAR WASH</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 402423	<b>5005 ALMADEN EXPWY</b>	<b>SW 0 - 1/8 (0.064 mi.)</b>	<b>C37</b>	<b>86</b>
<b>DOLLAR TREE #03185</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 602093	<b>5041 ALMADEN EXPY</b>	<b>SSW 0 - 1/8 (0.106 mi.)</b>	<b>D49</b>	<b>119</b>
<b>RUBIO'S RESTAURANT</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 604126	<b>5110 CHERRY AV 30</b>	<b>E 1/8 - 1/4 (0.150 mi.)</b>	<b>58</b>	<b>155</b>
<b>BASS PRO SHOPS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 602373	<b>5160 CHERRY AVE</b>	<b>ESE 1/8 - 1/4 (0.212 mi.)</b>	<b>H62</b>	<b>159</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRECISION TUNE AUTO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 407265	<b>4954 ALMADEN EX</b>	<b>NNW 0 - 1/8 (0.013 mi.)</b>	<b>A18</b>	<b>44</b>
<b>T-MOBILE WEST CORPOR</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 496496	<b>4950 ALMADEN EX CELL</b>	<b>NNW 0 - 1/8 (0.015 mi.)</b>	<b>A19</b>	<b>45</b>
<b>PAPAMOUNT PETROLEUM</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 602003	<b>4950 ALMADEN EXPRESS</b>	<b>NNW 0 - 1/8 (0.015 mi.)</b>	<b>A22</b>	<b>48</b>
<b>AMERICAN CLEANERS</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 431412	<b>4750 ALMADEN EXPY ST</b>	<b>N 0 - 1/8 (0.108 mi.)</b>	<b>E52</b>	<b>150</b>
<b>HENRY'S 1 HR PHOTO</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 431412	<b>4750 ALMADEN EX C</b>	<b>N 0 - 1/8 (0.108 mi.)</b>	<b>E54</b>	<b>154</b>
<b>SPRINT FS04XC145</b> Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019	<b>4700 ALMADEN EX CELL</b>	<b>NNE 0 - 1/8 (0.121 mi.)</b>	<b>F55</b>	<b>155</b>

## EXECUTIVE SUMMARY

File Num: 411923				
AT&T MOBILITY # 1311	4700 ALMADEN EX	NNE 0 - 1/8 (0.121 mi.)	F56	155
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 400381				
<b>JACK IN THE BOX</b>	<b>4602 ALMADEN EX</b>	<b>N 1/8 - 1/4 (0.201 mi.)</b>	<b>G61</b>	<b>158</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 600597				
<b>ORCHARD SUPPLY HARDW</b>	<b>1130 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I63</b>	<b>161</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 474660				
<b>PREMIUM ECO CLEANERS</b>	<b>1124 BRANHAM LN</b>	<b>NW 1/8 - 1/4 (0.216 mi.)</b>	<b>I66</b>	<b>189</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 406410				
<b>CVS/PHARMACY 9901</b>	<b>1125 BRANHAM LN</b>	<b>NNW 1/8 - 1/4 (0.243 mi.)</b>	<b>I76</b>	<b>238</b>
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 490082				

### 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 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AHMADS ARCO	4995 ALMADEN EXPRESS	WSW 0 - 1/8 (0.039 mi.)	B27	57
ALMADEN EXPRESSWAY C	5005 ALMADEN RD	SW 0 - 1/8 (0.064 mi.)	C42	111
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROTTEN ROBBIE	4950 ALMADEN EXPY	NNW 0 - 1/8 (0.015 mi.)	A23	50

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

## EXECUTIVE SUMMARY

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.

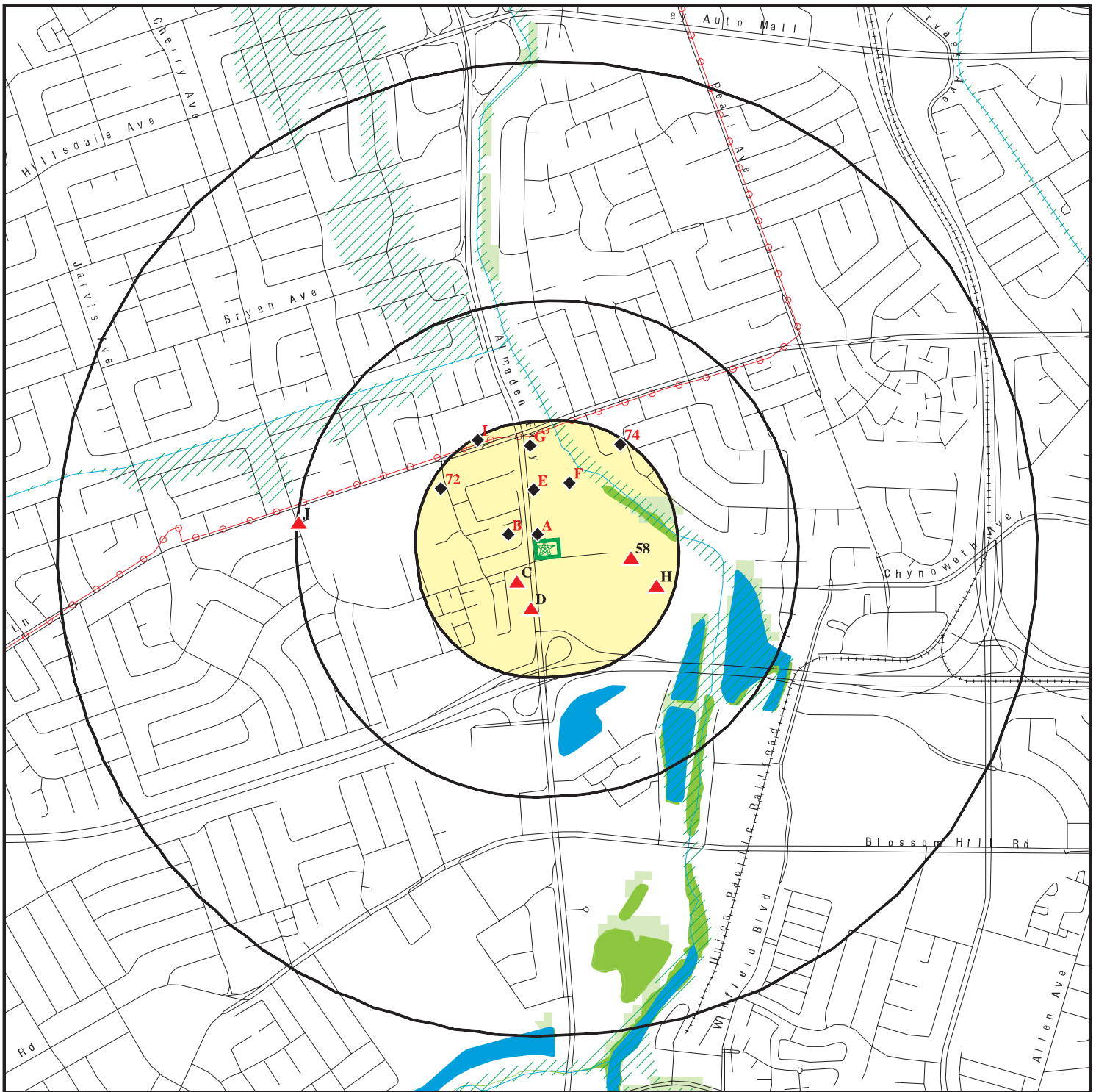
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEANERS4LESS LLC	5029 ALMADEN EXPY	SSW 0 - 1/8 (0.122 mi.)	D57	155
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NGUYENON & PHAN PHAM	4750 ALMADEN EXWY	N 0 - 1/8 (0.108 mi.)	E51	150


## EXECUTIVE SUMMARY


Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.


<u>Site Name</u>	<u>Database(s)</u>
BAY DRYCLEANERS	DRYCLEANERS, HWTS
ROTTEN ROBBIE #44 (FORMER)	CDL LUST, HIST LUST

# OVERVIEW MAP - 6039504.2S



 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

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

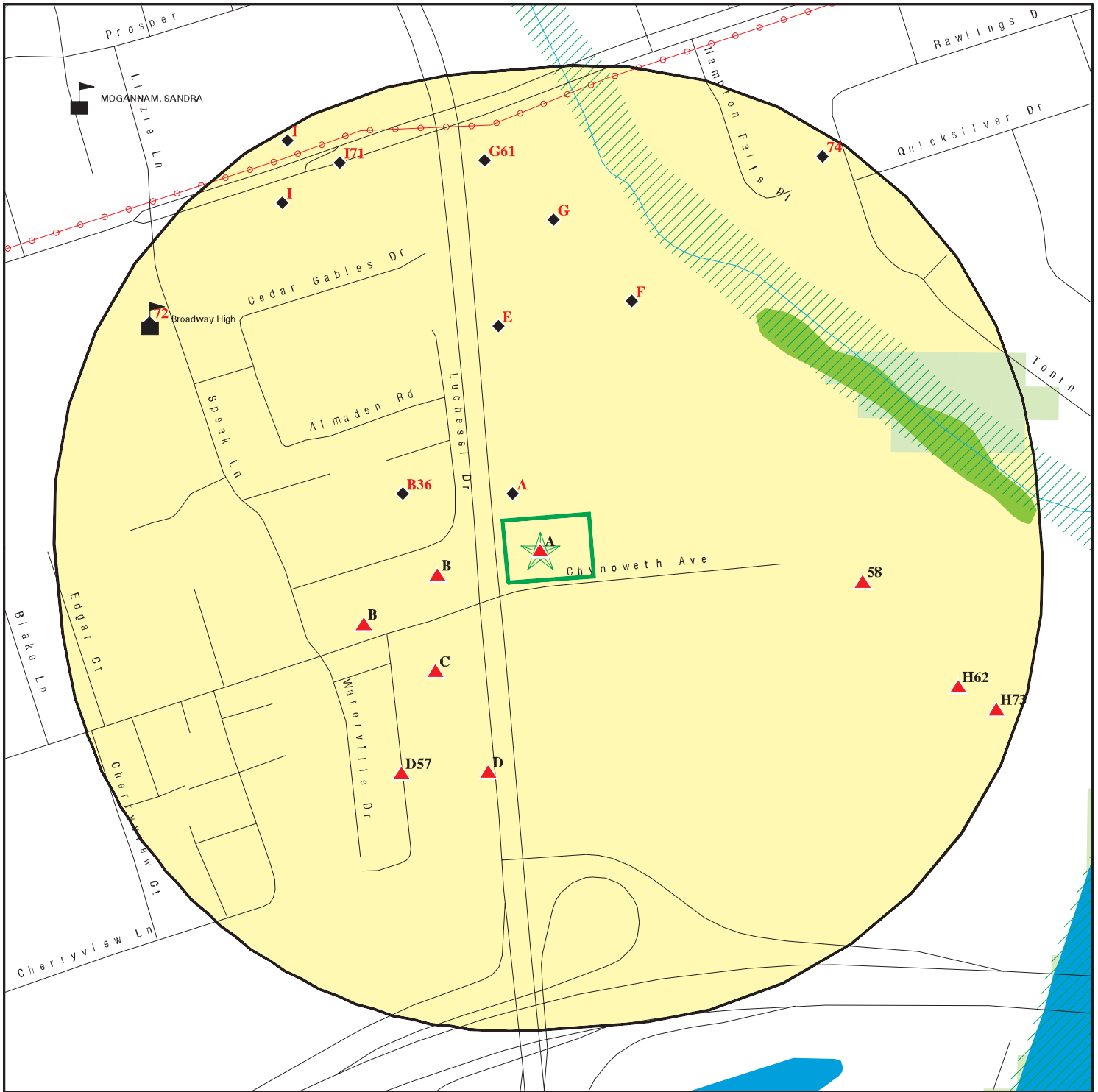
0 1/4 1/2 1 Miles








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 Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose CA 95136  
 LAT/LONG: 37.259474 / 121.875721


CLIENT: Baseline Environmental Cons.  
 CONTACT: Cem Atabek  
 INQUIRY #: 6039504.2s  
 DATE: April 14, 2020 11:09 am

# DETAIL MAP - 6039504.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  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 Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose CA 95136  
 LAT/LONG: 37.259474 / 121.875721

CLIENT: Baseline Environmental Cons.  
 CONTACT: Cem Atabek  
 INQUIRY #: 6039504.2s  
 DATE: April 14, 2020 11:09 am



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	1	0	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500	2	3	1	2	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		1	1	0	NR	NR	2
HIST LUST	0.500	1	2	0	1	NR	NR	4
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	2	0	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	1	0	NR	NR	1
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	4	3	NR	NR	NR	8
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250	1	2	0	NR	NR	NR	3
HIST UST	0.250		7	0	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	2	0	NR	NR	NR	3
<b>Local Land Records</b>								
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
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	7	6	NR	NR	NR	14
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	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	15	8	NR	NR	NR	24

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	1	NR	NR	NR	2
EMI	0.001	1	0	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	4	0	NR	NR	NR	NR	4
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	2	0	1	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
HAZMAT	0.250	1	10	6	NR	NR	NR	17
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001	2	0	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP	5	NR	NR	NR	NR	NR	5
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	3	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	3	0	NR	NR	NR	NR	3
- Totals --		29	64	31	4	0	0	128

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**  
**ROTTEN ROBBIE #38**  
**4962 ALMADEN EXPRESSWAY**  
**SAN JOSE, CA 95118**

**RCRA NonGen / NLR**    **1024788659**  
**CAL000048168**

**Site 1 of 26 in cluster A**

**Actual:**  
**179 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1991-06-25 00:00:00.0  
Facility name: ROTTEN ROBBIE #38  
Facility address: 4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95118-0000  
EPA ID: CAL000048168  
Mailing address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050-2608  
Contact: TAMMY THACKER  
Contact address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Contact country: Not reported  
Contact telephone: 408-327-4349  
Contact email: TTHACKER@ROTTENROBBIE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ROBINSON OIL CORPORATION  
Owner/operator address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Owner/operator country: Not reported  
Owner/operator telephone: 408-327-4300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TAMMY THACKER  
Owner/operator address: 955 MARTIN AVENUE  
SANTA CLARA, CA 95050  
Owner/operator country: Not reported  
Owner/operator telephone: 408-327-4349  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**1024788659**

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

**A2  
 Target  
 Property**

**ROTTEN ROBBIE #38  
 4962 ALMADEN EXPRESSWAY  
 SAN JOSE, CA 95118**

**HAZNET S112888930  
 HWTS N/A**

**Site 2 of 26 in cluster A**

**Actual:  
 179 ft.**

HAZNET:  
 Name: ROTTEN ROBBIE #38  
 Address: 4962 ALMADEN EXPRESSWAY  
 Address 2: Not reported  
 City, State, Zip: SAN JOSE, CA 951180000  
 Contact: JOHN LANGTON  
 Telephone: 4082527720  
 Mailing Name: Not reported  
 Mailing Address: 4250 WILLIAMS RD

Year: 1998  
 Gepaid: CAC001408448  
 TSD EPA ID: CAL000161743  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.209

**Additional Info:**

Year: 1998  
 Gen EPA ID: CAC001408448

Shipment Date: 19980728  
 Creation Date: 9/15/1998 0:00:00  
 Receipt Date: 19980730  
 Manifest ID: 97383361  
 Trans EPA ID: CAL000170148  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAL000161743  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 CA Waste Code: 221 - Waste oil and mixed oil  
 RCRA Code: Not reported  
 Disposal Method: H01 - Transfer Station  
 Quantity Tons: 0.209  
 Waste Quantity: 55  
 Quantity Unit: G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S112888930**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: ROTTEN ROBBIE #38  
 Address: 4962 ALMADEN EXPRESSWAY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951180000  
 EPA ID: CAC001408448  
 Inactive Date: 10/25/2000  
 Create Date: 07/27/1998  
 Last Act Date: 10/25/2000  
 Mailing Name: Not reported  
 Mailing Address: 4250 WILLIAMS RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951290000  
 Owner Name: ROTTEN ROBBIE CORP  
 Owner Address: 4250 WILLIAMS RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951290000  
 Contact Name: JOHN LANGTON  
 Contact Address: 4250 WILLIAMS RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951290000

**A3  
 Target  
 Property**

**ROTTEN ROBBIE #38  
 4962 ALMADEN EXPRESSWAY  
 SAN JOSE, CA 95118**

**HAZNET  
 HWTS  
 S112877052  
 N/A**

**Site 3 of 26 in cluster A**

**Actual:  
 179 ft.**

**HAZNET:**  
 Name: ROTTEN ROBBIE #38  
 Address: 4962 ALMADEN EXPRESSWAY  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951180000  
 Contact: JOHN LANGTON  
 Telephone: 4082527720  
 Mailing Name: Not reported  
 Mailing Address: 4962 ALMADEN EXPRESSWAY  
  
 Year: 1997  
 Gepaid: CAC001241416  
 TSD EPA ID: CAD980887418  
 CA Waste Code: 221 - Waste oil and mixed oil  
 Disposal Method: R01 - Recycler  
 Tons: 0.209

**Additional Info:**

Year: 1997  
 Gen EPA ID: CAC001241416  
  
 Shipment Date: 19970206



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S112877052**

Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19970210  
Manifest ID: 96590436  
Trans EPA ID: CAL000121154  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPRESSWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
EPA ID: CAC001241416  
Inactive Date: 05/05/1997  
Create Date: 02/05/1997  
Last Act Date: 07/27/1998  
Mailing Name: Not reported  
Mailing Address: 4962 ALMADEN EXPRESSWAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951180000  
Owner Name: MISSION TRAIL OIL COMPANY  
Owner Address: 4250 WILLIAMS RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951290000  
Contact Name: JOHN LANGTON  
Contact Address: 4962 ALMADEN EXPRESSWAY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000

**A4** **ROTTEN ROBBIE #38**  
**Target** **4962 ALMADEN EXPRESSWAY**  
**Property** **SAN JOSE, CA 95118**

**HAZNET** **S113041387**  
**HWTS** **N/A**

**Site 4 of 26 in cluster A**

**Actual:**  
**179 ft.**

**HAZNET:**  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPRESSWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
Contact: BETH DARR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S113041387**

Telephone:	4083274349
Mailing Name:	Not reported
Mailing Address:	955 MARTIN AVENUE
Year:	2015
Gepaid:	CAL000048168
TSD EPA ID:	NVD980895338
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.0075
Year:	2013
Gepaid:	CAL000048168
TSD EPA ID:	CAD980884183
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2013
Gepaid:	CAL000048168
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0575
Year:	2004
Gepaid:	CAL000048168
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.0325
Year:	1996
Gepaid:	CAL000048168
TSD EPA ID:	CAD009452657
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	4.17
Year:	1996
Gepaid:	CAL000048168
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	18
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000048168
Shipment Date:	20040907
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040914
Manifest ID:	23375034

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S113041387**

Trans EPA ID: CA0000646497  
Trans Name: SHOP HAZARDS SOLUTIONS  
Trans 2 EPA ID: CAD063547996  
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
TSDf Alt EPA ID: CAD008364432  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D001  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000048168

Shipment Date: 20130523  
Creation Date: 7/27/2013 22:15:06  
Receipt Date: 20130531  
Manifest ID: 001985056GBF  
Trans EPA ID: CA0000646497  
Trans Name: SHOP HAZARDS SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM-RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130523  
Creation Date: 7/27/2013 22:15:06  
Receipt Date: 20130531  
Manifest ID: 001985056GBF  
Trans EPA ID: CA0000646497  
Trans Name: SHOP HAZARDS SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S113041387**

TSDF EPA ID: CAD980884183  
Trans Name: GEM-RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0575  
Waste Quantity: 115  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAL000048168

Shipment Date: 19960613  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960613  
Manifest ID: 95894786  
Trans EPA ID: CAD009466392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009466392  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 6  
Waste Quantity: 12000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960613  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960613  
Manifest ID: 95894798  
Trans EPA ID: CAD009466392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009466392  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S113041387**

CA Waste Code: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 6  
Waste Quantity: 12000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960613  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960613  
Manifest ID: 95894799  
Trans EPA ID: CAD009466392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009466392  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 6  
Waste Quantity: 12000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960612  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960612  
Manifest ID: 95893930  
Trans EPA ID: CAD009466392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 4.17  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S113041387**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000048168

Shipment Date: 20150217  
Creation Date: 5/18/2015 22:15:34  
Receipt Date: Not reported  
Manifest ID: 002572034GBF  
Trans EPA ID: CAL000827878  
Trans Name: AMERICAN VALLEY WASTE OIL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MGMT OF NEVADA LLC  
TSDf Alt EPA ID: CAD980884183  
TSDf Alt Name: GENERAL ENVIRONMENTAL MANAGEMENT LLC DBA PSC ENVIRONMENTAL SERVICES  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPRESSWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
EPA ID: CAL000048168  
Inactive Date: Not reported  
Create Date: 06/25/1991  
Last Act Date: 08/05/2019  
Mailing Name: Not reported  
Mailing Address: 955 MARTIN AVENUE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA CLARA, CA 950502608  
Owner Name: ROBINSON OIL CORPORATION  
Owner Address: 955 MARTIN AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA CLARA, CA 950502608  
Contact Name: TAMMY THACKER  
Contact Address: 955 MARTIN AVENUE  
Contact Address 2: Not reported  
City,State,Zip: SANTA CLARA, CA 95050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A5**  
**Target**  
**Property**  
**ROTTEN ROBBIE #38**  
**4962 ALMADEN EXPRESSWAY**  
**SAN JOSE, CA 95118**

**HAZNET**  
**HWTS**  
**S112895202**  
**N/A**

**Site 5 of 26 in cluster A**

**Actual:**  
**179 ft.**

**HAZNET:**  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPRESSWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
Contact: BETH DARR/ADMIN. ASST.  
Telephone: 4082527720  
Mailing Name: Not reported  
Mailing Address: 4250 WILLIAMS RD  
  
Year: 1998  
Gepaid: CAC001487616  
TSD EPA ID: CAL000161743  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H01 - Transfer Station  
Tons: 0.171

**Additional Info:**

Year: 1998  
Gen EPA ID: CAC001487616  
  
Shipment Date: 19981124  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981124  
Manifest ID: 97383535  
Trans EPA ID: CAL000170148  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000161743  
Trans Name: Not reported  
TSD Alt EPA ID: CAL000161743  
TSD Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.171  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPRESSWAY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
EPA ID: CAC001487616

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S112895202**

Inactive Date:	10/25/2000
Create Date:	11/23/1998
Last Act Date:	10/25/2000
Mailing Name:	MISSION TRAIL OIL CO
Mailing Address:	4250 WILLIAMS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951290000
Owner Name:	MISSION TRAIL OIL CO.
Owner Address:	4250 WILLIAMS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951290000
Contact Name:	BETH DARR/ADMIN. ASST.
Contact Address:	4250 WILLIAMS RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

**A6  
 Target  
 Property**

**MISSION TRAIL OIL CO  
 4962 ALMADEN EXPY  
 SAN JOSE, CA 95118**

**EDR Hist Auto 1022097425  
 N/A**

**Site 6 of 26 in cluster A**

**Actual:  
 179 ft.**

EDR Hist Auto

Year:	Name:	Type:
1993	MISSION TRAIL OIL CO	Gasoline Service Stations
1994	MISSION TRAIL OIL CO	Gasoline Service Stations
1995	MISSION TRAIL OIL CO	Gasoline Service Stations
1996	MISSION TRAIL OIL CO	Gasoline Service Stations
1997	MISSION TRAIL OIL CO	Gasoline Service Stations
1998	MISSION TRAIL OIL CO	Gasoline Service Stations
1999	MISSION TRAIL OIL CO	Gasoline Service Stations
2000	MISSION TRAIL OIL CO	Gasoline Service Stations
2001	MISSION TRAIL OIL CO	Gasoline Service Stations
2002	MISSION TRAIL OIL CO	Gasoline Service Stations
2003	MISSION TRAIL OIL CO	Gasoline Service Stations
2004	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2005	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2006	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2007	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2010	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	MISSION TRAIL OIL COMPANY	Gasoline Service Stations



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A7**      **ROBINSON OIL CORP**  
**Target**    **4962 ALMADEN EXP**  
**Property**   **SAN JOSE, CA 95118**

**HWTS**    **S124572759**  
 N/A

**Site 7 of 26 in cluster A**

**Actual:**  
**179 ft.**

**HWTS:**  
 Name: ROBINSON OIL CORP  
 Address: 4962 ALMADEN EXP  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95118  
 EPA ID: CAC002557505  
 Inactive Date: 08/19/2003  
 Create Date: 10/11/2002  
 Last Act Date: 08/19/2003  
 Mailing Name: Not reported  
 Mailing Address: 4250 WILLIAMS RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95129  
 Owner Name: ROBINSON OIL CORP  
 Owner Address: 4250 WILLIAMS RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95129  
 Contact Name: BETH DE MORE/EXT 249  
 Contact Address: 4250 WILLIAMS RD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951290000

**A8**      **ROTTEN ROBBIE #38**  
**Target**    **4962 ALMADEN EX**  
**Property**   **SAN JOSE, CA 95118**

**LUST**    **S102532390**  
**HIST LUST**    **N/A**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**Site 8 of 26 in cluster A**

**Actual:**  
**179 ft.**

**LUST REG 2:**  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 08S1E09D01f  
 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: 6/13/1996  
 Pollution Characterization Began: 10/29/1998  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**  
 Name: Rotten Robbie #38  
 Address: 4962 Almaden Exp  
 City: San Jose  
 Region: SANTA CLARA  
 Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

SCVWD ID: 08S1E09D01  
Oversite Agency: SCVWD  
Date Listed: 1997-03-14 00:00:00  
Closed Date: 1998-10-29 00:00:00

**CERS HAZ WASTE:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 63068  
CERS ID: 10092973  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402120  
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: 43-060-402120-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 5

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402120  
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: 43-060-402120-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

City: SAN JOSE  
Status: Active  
Comp Number: 402120  
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: 43-060-402120-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402120  
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: 43-060-402120-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402120  
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: 43-060-402120-000005  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

**CERS TANKS:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 63068  
CERS ID: 10092973  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.259787  
Longitude: -121.876034  
Record ID: PR0395847  
Facility ID: FA0268225

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.259787  
Longitude: -121.876034  
Record ID: PR0375313  
Facility ID: FA0268225

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.259787  
Longitude: -121.876034  
Record ID: PR0396042  
Facility ID: FA0268225

**CERS:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 63068  
CERS ID: 10092973  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-06-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

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 08/06/2015. The diesel LLD (FX-2DV) failed when tested. The LLD was replaced with a VMI LD2000 LLD. The new LD2000 LLD was tested and functioned as required. This violation was corrected during today's inspection. The UST Monitoring Plan must be updated on CERS within 30-days.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/14/2016.

\_\_\_\_\_ The following UDC float and chain assemblies failed to trip when tested: -Diesel at dispenser 3/4. Debris was removed and retest demonstrated functionality. -Diesel at dispenser 7/8. Debris was removed and retest demonstrated functionality. -91 at dispenser 9/10. Debris was removed and retest demonstrated functionality. -87 at dispenser 11/12. The ball-chain retaining clip was missing thus creating excess slack in the tripping mechanism. A new clip was installed and a retest demonstrated functionality. Violation was corrected on-site at time of inspection and no further action is required.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2016  
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: Returned to compliance on 09/14/2016.

\_\_\_\_\_ UST monitoring plan site map submitted to CERS on 7/27/16 incorrectly lists Diesel tank line leak detector as a "FX2DV". Correct this to "LD-2000".

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 09/14/2016.

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Monitoring  
plan submitted to CERS on 7/27/16 inaccurately state that 87, 89, and 91 tanks have a fill tube shut-off valve. Monitoring plan submitted to CERS on 7/27/16 inaccurately lists link leak detector for the Kerosene tank as a Red Jacket "FX2DV". Correct this to read "FX2D".

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-21-2013  
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 08/21/2013. THE MLLD FOR THE 87 TANK FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE MLLD. THE NEW MLLD WAS ABLE TO DETECT A 3 GPH LEAK RATE AT 10 PSI AS REQUIRED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-06-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 08/06/2015. Observed liquid in the following STP sumps: 89 & 91-grade and Diesel. The technician removed the liquid from each sump. This violation was corrected during today's inspection; no further action is required. See note below.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-06-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 08/06/2015. STP sump sensors (V/R: 794390-420) in the following locations (89-grade, 91-grade & Diesel) were not positioned to detect a leak at the earliest opportunity. After testing was completed I observed the Technician place all sump

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Violation Division: sensors in correct location. This violation was corrected during today's inspection; no further action is required.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2016  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 09/14/2016.

Spill

buckets on 89 and Diesel tank failed to hold 5 gallon of water on initial test. Drain valves were serviced and a retest demonstrated functionality. Violation was corrected on-site and no further action is required.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2017  
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: Returned to compliance on 08/06/2017. The UST Monitoring Site Map submitted to CERS on 8/3/17 did not list the location of MLLDs.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-30-2019  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

Violation Notes: The overfill prevention equipment inspection was completed on 2/21/19 however the inspection report form was not submitted to our office as required. Provide a copy of the inspection report with your written response to this Notice to Comply.

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

Site ID: 63068

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 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 08/03/2017. The float and chain mechanism in UDC 3/4 failed to trip the shear valve when tested with water. The chain was adjusted and retaining clip installed; retested and functioned as required. No further action is required for this violation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-06-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 08/31/2015. The Kerosene Tank did not have sufficient volume of kerosene in the tank to test the Line Leak Detector or Piping Sensor for positive shutdown. See additional notes below. The 89-grade STP sensor (V/R: 794390-420) failed to operate when tested. The technician disassembled and cleaned the sensor with SimpleGreen. The sensor was reassembled, retested and functioned 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: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-03-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 08/06/2017. The DUSTO record dated 8/3/17 noted the incorrect date for UST Secondary Containment testing (7/15/14). The correct date is 7/6/17.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-30-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Violation Notes: corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
The Diesel and Kerosene spill buckets failed the hydrostatic test. During testing water was observed leaking from seams along the sides of both of the buckets. Within 30 days, obtain a UST retrofit permit from our office to have the spill buckets replaced.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-05-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow 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 05/27/2015.

THE  
AUTOMATIC TANK GAUGE (ATG) PIN CONNECTOR WAS CORRODED AND BROKE OFF WHEN THE ATG FOR THE KEROSENE TANK WAS REMOVED FOR HIGH LEVEL TESTING. THE ATG WAS REPLACED WITH A VEEDER-ROOT PART NUMBER: 846390-109. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION. UPDATE THE MONITORING PLAN FOR TANK #4, KEROSENE TO REFLECT THE REPAIR.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-05-2014  
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 05/27/2015.

LINE  
LEAK DETECTOR (VMI: LD2000) FOR UNLEADED FAILED THE SIMULATED LEAK TEST. NO PERMIT IS REQUIRED PROVIDED LIKE-FOR-LIKE EQUIPMENT IS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

INSTALLED. CONTACT RAY MAIDEN AT 408-918-1980 OR AT RAY.MAIDEN@DEH.SCCGOV.ORG TO WITNESS THE RETEST OF THIS LINE LEAK DETECTOR.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-06-2015  
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 08/31/2015. The DUSTO did not print the alarm history for sensor C-1 (Diesel Annular) for the past 12-months.

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 08-30-2019  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: The sensor in the Diesel tank annular space was stuck and could not be removed for functional testing. Testing is required to be completed by the end of August 2019. Within 30 days have a qualified UST Service Technician remove the stuck sensor and test for functionality. Provide the testing results with your written response to this Notice to Comply. Note: A repair permit is not required if the sensor needs to be replaced like-for-like (same manufacturer and model number).

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

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Violation Date: 07-06-2017  
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).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Violation Notes: . The 87 Octane UST, Tank ID# -01, Fail. This tank was unable to hold vacuum. . . The 87 STP was unable to be tested. Fail. The piping test boot was unable to be moved into test position. It was stuck to the primary pipe. .

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: \*\*This is a time sensitive report and must be given to the station owner/operator immediately.\*\* On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Steven Parmenter from Service Station Systems; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/26/2015. The CERS UST submittal was accepted during this inspection. There was a change to the site's monitoring equipment during today's inspection, see violation code T372 for specific information. The 87, 89, 91, Diesel and Kerosene spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Tanks (Diesel & Kerosene) were equipped with mechanical overfill devices (flapper valves). Tanks 87, 89 and 91-grade utilize the ATG for overfill. The ATG was removed from each tank and the fuel float was raised to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 8/27/19 and concluded today. Onsite on 8/27/19 to witness UST monitoring equipment testing performed by UST Service Technician Alex Eyman Leyva of Service Station Systems. Mr. Leyva has current ICC UST service technician certification (Exp. 11/19/19), Veeder-Root level 2 certification (Exp. 3/27/20) and VMI tester (Exp. 3/15/20). This site has five USTs: 87, 89, 91, Diesel and Kerosene. The following UST monitoring equipment was tested and passed: - Five STP sump sensors. - Five Fill sump sensors. - Five tank annular space sensors. See the violation cited for the Diesel annular space that failed. - Three spill buckets. See the violation cited for the Diesel and Kerosene spill buckets that failed. - The float and chain assemblies in the seven UDCs. - The five ATGs were set at 90% and provided audible/visible alarm outside near the fill point. Sensor out and power out provided positive pump shutdown for all five turbines. The [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-15-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Observed secondary containment testing, conducted by James Moore from Able Maintenance; ICC: 5254517; exp: 7/26/15 and Incon: 6063063703; exp: 5/23/15. Site was prepped for testing and testing was underway at the time of my departure. Observed that pressurized piping from the turbine sumps to the UDC's (5-psi for 60-minutes) for 87, 89 and 91-grades--pass. The diesel and kerosene lines still needed to be tested at the time of my departure. Provide this office a copy of today's test report by 8-15-14.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
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 Stations System; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/2/2018 and accepted during today's inspection. The spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Tanks (87, 89 & 91) use the ATG for overfill protection; all probes were removed and tested to ensure they produce an audible/visual alarm at 90%. Tanks (Diesel & Kerosene) use mechanical overflow valves for overfill. All UDCs use float and chain; all were tested with water and functioned as required. All sensors (STP sumps, Fill sumps and annular) were tested and functioned as required. Reviewed the UST CERS submittal, dated 8/2/18, including Owner/Operator forms, Tank forms, Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS BY STEVE PARMENTER ICC 5311561-UT EXP: 3/29/2015, VEEDER-ROOT A28780 EXP: 3/2/2016, VMI#2252 EXP: 7/10/2015. SYSTEM SETUP: TANK IDG S T-1: UNLEADED T-2: PLUS T-3: SUPER T-4: DIESEL T-5: KEROSENE LIQUID SENSORS: L-1: UNLEADED ANNULAR (V/R: 7794390-420) L-2: PLUS ANNULAR (V/R: 7794390-420) L-3: SUPER ANNULAR (V/R: 794390-420) L-5: KEROSENE ANNULAR (V/R: 7794390-420) L-6: UNLEADED STP (V/R: 7794390-420) L-7: PLUS STP (V/R: 7794390-420) L-8: SUPER STP (V/R: 7794390-420) L-9: DIESEL STP (V/R: 7794390-420) L-10: KEROSENE STP (V/R: 7794390-420) L-11: UNLEADED FILL (V/R: 7794390-420) L-12: PLUS FILL (V/R: 7794390-420) L-13: SUPER FILL (V/R: 7794390-420) L-14: DIESEL FILL (V/R: 7794390-420) L-15: KEROSENE FILL (V/R: 7794390-420) C-1: DIESEL ANNULAR: (V/R: 794380-340) UDCG S: ALL UDCG S HAVE BRAVO FLOAT AND CHAIN ASSEMBLIES; ALL WERE TESTED WITH WATER AND ALL TRIPPED THE [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 #38 (Continued)**

**S102532390**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Conducted a hazardous waste inspection which included the following:  
--Inspection of the hazardous waste storage area with station manager.  
--Hazardous waste labels were completed as required. --Review of disposal receipts. --Verification of emergency equipment (floor sweep & fire extinguishers). --Verification of emergency procedures posting and map. --Verification of hazardous waste generator status; Small Quantity Generator (SQG). --Verification that the site's EPA ID number CAL000048168 is active. The volume of hazardous waste on site (1x55 gallon drum of spill material, dated 6/27/18 and 1x55 gallon drum containing UST test water 4/15/18). For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 mon-thur.

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

Eval General Type: Other/Unknown  
Eval Date: 07-06-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site, 4962 Almaden Expy., San Jose, for the 2017 UST Secondary Containment Testing. Victoria Ramos is on site to allow facility access and records review. This report will be emailed to Dave Mordick at Robinson Oil Corp., dmordick@rottenrobbie.com Erik, Salanger, Able Maintenance ICC # 8729425 UST Serv Tech, Expires 4/24/2019 Incon Level 4, Cert #1018893709, Expires 5/2/2019 Monthly DUSTO Reports, CERS, HMBP and ER/TP reviewed, See CERS for comments. 5 USTs, Steel, Jacketed. Vacuum test, 7 inches vac Hg, 60 minutes. 87 Octane UST, Tank ID# -01, FAIL (CERS HMBP Site Map, UST ID - A). Unable to hold vacuum. Observable drop in vacuum within 60 minutes. FAIL Vacuum test, 7 inches vac Hg, 60 minutes. 89 Octane UST, Tank ID# -02, (CERS HMBP Site Map, UST ID - B) - No vacuum drop observed, OK Vacuum test, 7 inches vac Hg, 60 minutes. 91 Octane UST, Tank ID# -03, (CERS HMBP Site Map, UST ID - C) - No vacuum drop observed, OK Vacuum test, 7 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2017  
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 Steve Parmenter from Service Station Systems, Inc; all required UST certifications were verified to be current. Service Station Systems had equipment issues regarding the transportation of a lift used for air testing. I departed the site for another appointment. Upon my return SSS had already completed the following tests without oversight: All spill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. 87, 89, 91 and diesel leak detectors functioned as required and were tested at dispenser 9/10, kerosene was tested at dispenser 4; all functioned as required. The VMI LDT-890 was calibrated on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

THIS INSPECTION BEGAN ON 8-6-2013 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS ON 8-6-2013. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/24/2013), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 11/16/2013), RED JACKET MECHANICAL (EXP. 06/14/2014) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: FIVE ANNULAR SPACE SENSORS (87, 89, 91, KEROSENE AND DIESEL TANKS), FIVE STP SUMP SENSORS. THE FLOAT AND CHAIN ASSEMBLIES IN ALL SEVEN UDC'S WERE TESTED WITH WATER AND PASSED. SENSOR OUT, POWER OUT AND E-STOP PROVIDED POSITIVE TURBINE SHUTDOWN. THE ATG FLOATS FOR THE 87, 89 AND 91 TANKS WERE MANUALLY SET AT 90% AND ACTIVATED THE AUDIBLE AND VISUAL ALARM. OBSERVED FLAPPER VALVES IN THE DROP TUBES FOR THE KEROSENE AND DIESEL TANKS. THE MECHANICAL LINE LEAK DETECTORS FOR 89, 91, KEROSENE AND WERE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 8/2/18. Confirmed Inventory: --87-Grade: 15,000-gal UST --89-Grade: 12,000-gal UST --91-Grade: 12,000-gal UST --Diesel: 12,000-gal UST --Kerosene: 12,000-gal UST --1x55 gallon of UST Test Water Site Map and Contingency Plan were verified to be current. Facility personnel training was completed during the UST DUSTO training on 7-18-18. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On-site to conduct a UST compliance inspection with Ray Maiden of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Santa Clara County HMCD. Annual monitoring system testing was performed by UST service technician Jesse Rodriguez from Service Stations Systems. Mr. Rodriguez's ICC and manufacture certifications were current. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, 91, Diesel, and Kerosene spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes except as noted above. -Mechanical overflow devices (flapper valves) were verified in Diesel and Kerosene tanks. -Testing of ATGs in the 87, 89, and 91 tanks were conducted by removing probes and manually raising the float to 90% which triggered an exterior audible/visual alarm as well as interior audible and visual alarms at the monitoring panel. -87, 89, 91, Diesel, and Kerosene STP sump sensors were tested in water and produced [Truncated]

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

**Enforcement Action:**

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Site Address: 4962 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 08-21-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 63068  
Site Name: ROTTEN ROBBIE #38  
Site Address: 4962 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 08-05-2014  
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: 63068  
Site Name: ROTTEN ROBBIE #38  
Site Address: 4962 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 08-06-2015  
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  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Affiliation:

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 955 Martin Avenue  
Affiliation City: Santa Clara  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95050  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal 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

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: Property Owner  
Entity Name: Almaden Properties, LLC  
Entity Title: Not reported  
Affiliation Address: 5353 Almaden Expwy, #49  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95118  
Affiliation Phone: (408) 265-2985

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4325
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:	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:	Environmental Contact
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	9550
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:	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
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S102532390**

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: UST Property Owner Name  
Entity Name: Almaden Properties, LLC  
Entity Title: Not reported  
Affiliation Address: 5353 Almaden Expressway, #49  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95118  
Affiliation Phone: (408) 265-2985

**A9  
Target  
Property**

**ROTTEN ROBBIE #38  
4962 ALMADEN EX  
SAN JOSE, CA 95118**

**UST U004262524  
N/A**

**Site 9 of 26 in cluster A**

**Actual:  
179 ft.**

UST:  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Facility ID: FA0268225  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.260066  
Longitude: -121.876065

**A10  
Target  
Property**

**ROTTEN ROBBIE #38  
4962 ALMADEN EXP  
SAN JOSE, CA**

**RGA LUST S114678834  
N/A**

**Site 10 of 26 in cluster A**

**Actual:  
179 ft.**

RGA LUST:  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2012 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2011 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2010 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S114678834**

Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2009 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2008 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2007 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2006 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2005 ROTTEN ROBBIE #38 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
2003 ROTTEN ROBBIE #38 4962 ALMADEN EXP

**A11  
Target  
Property**

**ROTTEN ROBBIE  
4962 ALMADEN EXP  
SAN JOSE, CA**

**RGA LUST S114678915  
N/A**

**Site 11 of 26 in cluster A**

**Actual:  
179 ft.**

RGA LUST:  
Name: ROTTEN ROBBIE  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
1998 ROTTEN ROBBIE 4962 ALMADEN EXP  
Name: ROTTEN ROBBIE  
Address: 4962 ALMADEN EXP  
City: SAN JOSE  
State: SAN JOSE  
1997 ROTTEN ROBBIE 4962 ALMADEN EXP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A12**  
**Target**  
**Property**

**ROTTEN ROBBIE**  
**4962 ALMADEN EXPWY**  
**SAN JOSE, CA**

**RGA LUST** **S114678916**  
**N/A**

**Site 12 of 26 in cluster A**

**Actual:**  
**179 ft.**

**RGA LUST:**  
Name: ROTTEN ROBBIE  
Address: 4962 ALMADEN EXPWY  
City: SAN JOSE  
State: SAN JOSE  
2002 ROTTEN ROBBIE 4962 ALMADEN EXPWY  
Name: ROTTEN ROBBIE  
Address: 4962 ALMADEN EXPWY  
City: SAN JOSE  
State: SAN JOSE  
2001 ROTTEN ROBBIE 4962 ALMADEN EXPWY  
Name: ROTTEN ROBBIE  
Address: 4962 ALMADEN EXPWY  
City: SAN JOSE  
State: SAN JOSE  
2000 ROTTEN ROBBIE 4962 ALMADEN EXPWY

**A13**  
**Target**  
**Property**

**ROTTEN ROBBIE #38**  
**4962 ALMADEN EXPY**  
**SAN JOSE, CA 95118**

**LUST** **S103881329**  
**EMI** **N/A**  
**HIST CORTESE**  
**HAZMAT**  
**CERS**

**Site 13 of 26 in cluster A**

**Actual:**  
**179 ft.**

**LUST:**  
Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501990](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501990)  
Global Id: T0608501990  
Latitude: 37.2708525  
Longitude: -121.8785008  
Status: Completed - Case Closed  
Status Date: 10/29/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501990  
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

**ROTTEN ROBBIE #38 (Continued)**

**S103881329**

Global Id: T0608501990  
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: T0608501990  
Action Type: Other  
Date: 09/19/1996  
Action: Leak Reported

Global Id: T0608501990  
Action Type: RESPONSE  
Date: 07/17/2003  
Action: Other Report / Document

Global Id: T0608501990  
Action Type: RESPONSE  
Date: 10/29/1998  
Action: Other Report / Document

Global Id: T0608501990  
Action Type: ENFORCEMENT  
Date: 10/29/1998  
Action: Closure/No Further Action Letter

Global Id: T0608501990  
Action Type: RESPONSE  
Date: 01/01/1992  
Action: Other Report / Document

Global Id: T0608501990  
Action Type: RESPONSE  
Date: 10/29/1998  
Action: Other Report / Document

Global Id: T0608501990  
Action Type: ENFORCEMENT  
Date: 03/17/1997  
Action: Notice of Responsibility - #39351

LUST:

Global Id: T0608501990  
Status: Open - Case Begin Date  
Status Date: 06/13/1996

Global Id: T0608501990  
Status: Open - Site Assessment  
Status Date: 06/13/1996

Global Id: T0608501990  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S103881329**

Status Date: 10/28/1998  
Global Id: T0608501990  
Status: Completed - Case Closed  
Status Date: 10/29/1998

**LUST SANTA CLARA:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E09D01F  
Date Closed: 10/29/1998  
EDR Link ID: 08S1E09D01F

**EMI:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 108735  
Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.76625061  
Reactive Organic Gases Tons/Yr: 0.76625061  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**HIST CORTESE:**

edr\_fname: ROTTEN ROBBIE  
edr\_fadd1: 4962 ALMADEN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2166

**SAN JOSE HAZMAT:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 402120  
Class: Gasoline Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**S103881329**

**CERS:**

Name: ROTTEN ROBBIE #38  
Address: 4962 ALMADEN EXP  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 240526  
CERS ID: T0608501990  
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

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

**A14  
Target  
Property**

**ROTTEN ROBBIE #38  
4962 ALMADEN EX  
SAN JOSE, CA 95118**

**FINDS 1016420921  
ECHO N/A**

**Site 14 of 26 in cluster A**

**Actual:  
179 ft.**

**FINDS:**  
Registry ID: 110055683309  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail\\_disp\\_program\\_facility?p\\_registry\\_id=110055683309](http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110055683309)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1016420921  
Registry ID: 110055683309  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055683309>  
Name: ROTTEN ROBBIE #38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

1016420921

Address: 4962 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118

A15  
NNW  
< 1/8  
0.013 mi.  
68 ft.

**PRECISION TUNE AUTO CARE**  
4954 ALMADEN EX  
SAN JOSE, CA 95118

CUPA Listings S121474494  
N/A

Site 15 of 26 in cluster A

Relative:  
Lower

CUPA SANTA CLARA:

Name: PRECISION TUNE AUTO CARE  
Address: 4954 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.2595821  
Longitude: -121.8744211  
Record ID: PR0399944  
Facility ID: FA0269058

Actual:  
178 ft.

Name: PRECISION TUNE AUTO CARE  
Address: 4954 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2595821  
Longitude: -121.8744211  
Record ID: PR0400090  
Facility ID: FA0269058

A16  
NNW  
< 1/8  
0.013 mi.  
68 ft.

**ALMADEN PROPERTIES**  
4954 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95118

CPS-SLIC S113069899  
CERS N/A

Site 16 of 26 in cluster A

Relative:  
Lower

CPS-SLIC:

Name: ALMADEN PROPERTIES  
Address: 4954 ALMADEN EXPRESSWAY  
City,State,Zip: SAN JOSE, CA 95118  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/14/2016  
Global Id: T10000009095  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 2016-29s  
Latitude: 37.25958  
Longitude: -121.87442  
Case Type: Cleanup Program Site  
Case Worker: AC  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil

Actual:  
178 ft.



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALMADEN PROPERTIES (Continued)**

**S113069899**

Potential Contaminants of Concern: Chromium, Chromium VI, Lead, Nickel, Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**CERS:**

Name: ALMADEN PROPERTIES  
 Address: 4954 ALMADEN EXPRESSWAY  
 City,State,Zip: SAN JOSE, CA 95118  
 Site ID: 373910  
 CERS ID: T10000009095  
 CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 1555 Berger Drive, Suite 300  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089181954

**A17  
 NNW  
 < 1/8  
 0.013 mi.  
 68 ft.**

**PRECISION TUNE AUTO CARE  
 4954 ALMADEN EX  
 SAN JOSE, CA 95118  
 Site 17 of 26 in cluster A**

**CUPA Listings S121469963  
 N/A**

**Relative:  
 Lower  
 Actual:  
 178 ft.**

CUPA SANTA CLARA:  
 Name: PRECISION TUNE AUTO CARE  
 Address: 4954 ALMADEN EX  
 City,State,Zip: SAN JOSE, CA 95118  
 Region: SANTA CLARA  
 PE#: 2253  
 Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR  
 Latitude: 37.259849  
 Longitude: -121.876042  
 Record ID: PR0316991  
 Facility ID: FA0209717

**A18  
 NNW  
 < 1/8  
 0.013 mi.  
 68 ft.**

**PRECISION TUNE AUTO CARE  
 4954 ALMADEN EX  
 SAN JOSE, CA 95118  
 Site 18 of 26 in cluster A**

**CUPA Listings S121472829  
 HAZMAT N/A**

**Relative:  
 Lower  
 Actual:  
 178 ft.**

CUPA SANTA CLARA:  
 Name: PRECISION TUNE AUTO CARE  
 Address: 4954 ALMADEN EX  
 City,State,Zip: SAN JOSE, CA 95118  
 Region: SANTA CLARA  
 PE#: 2205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION TUNE AUTO CARE (Continued)**

**S121472829**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.259849  
Longitude: -121.876042  
Record ID: PR0374010  
Facility ID: FA0256118  
  
Name: PRECISION TUNE AUTO CARE  
Address: 4954 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.259849  
Longitude: -121.876042  
Record ID: PR0396898  
Facility ID: FA0256118

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS (PRECISION TUNE AUTO CA)  
Address: 4954 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 407265  
Class: Auto Repair

**A19  
NNW  
< 1/8  
0.015 mi.  
77 ft.**

**T-MOBILE WEST CORPORATION SV04534A  
4950 ALMADEN EX CELL  
SAN JOSE, CA 95118  
Site 19 of 26 in cluster A**

**HAZMAT S121173366  
N/A**

**Relative:  
Lower  
Actual:  
178 ft.**

**SAN JOSE HAZMAT:**  
Name: T-MOBILE WEST CORPORATION SV04534A  
Address: 4950 ALMADEN EX CELL  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 496496  
Class: Auto Wrecking/Misc Simple Facility

**A20  
NNW  
< 1/8  
0.015 mi.  
77 ft.**

**SAFEWAY STORE # 1574  
4950 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 20 of 26 in cluster A**

**RCRA NonGen / NLR 1024814675  
CAL000310041**

**Relative:  
Lower  
Actual:  
178 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 2006-08-09 00:00:00  
Facility name: SAFEWAY STORE # 1574  
Facility address: 4950 ALMADEN EXPY  
SAN JOSE, CA 95118-2013  
EPA ID: CAL000310041  
Mailing address: 250 E PARKCENTER BLVD  
BOISE, ID 83706-0000  
Contact: SHARON SANGER  
Contact address: 250 E PARKCENTER BLVD  
BOISE, ID 83706

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE # 1574 (Continued)**

**1024814675**

Contact country: Not reported  
Contact telephone: 208-395-6150  
Contact email: SHARON.SANGER@SAFeway.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTSONS COMPANIES  
Owner/operator address: 250 E PARKCENTER BLVD  
BOISE, ID 83706

Owner/operator country: Not reported  
Owner/operator telephone: 208-395-6200  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SHARON SANGER  
Owner/operator address: 250 E PARKCENTER BLVD  
BOISE, ID 83706

Owner/operator country: Not reported  
Owner/operator telephone: 208-395-6150  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
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

A21  
NNW  
< 1/8  
0.015 mi.  
77 ft.

PARAMOUNT PETROLEUM CORPORATIO  
4950 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 21 of 26 in cluster A

HIST UST U001602726  
N/A

Relative:  
Lower  
Actual:  
178 ft.

HIST UST:  
Name: PARAMOUNT PETROLEUM CORPORATIO  
Address: 4950 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000040698  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 2135312060  
Owner Name: WILLIAM W. PENNELL  
Owner Address: 14700 DOWNEY AVE  
Owner City,St,Zip: PARAMOUNT, CA 90723  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A22**  
**NNW**  
 < 1/8  
 0.015 mi.  
 77 ft.

**PAPAMOUNT PETROLEUM CORPORATIO**  
**4950 ALMADEN EXPRESSWAY**  
**SAN JOSE, CA 95118**

**Site 22 of 26 in cluster A**

**HIST UST**    **S105667471**  
**CHMIRS**     **N/A**  
**CUPA Listings**  
**HAZMAT**

**Relative:**  
**Lower**  
  
**Actual:**  
**178 ft.**

**HIST UST:**  
 Name: PAPAMOUNT PETROLEUM CORPORATIO  
 Address: 4950 ALMADEN EXPRESSWAY  
 City,State,Zip: SAN JOSE, CA 95118  
 File Number: 00020AC1  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AC1.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

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:

**CHMIRS:**  
 Name: Not reported  
 Address: 4950 ALMADEN EXPRESSWAY  
 City,State,Zip: SAN JOSE, CA 95376  
 OES Incident Number: 0-2273  
 OES notification: 05/22/2000  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAPAMOUNT PETROLEUM CORPORATIO (Continued)**

**S105667471**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Summit Logistics
Incident Date:	5/22/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel Fuel
Gallons:	15
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Something on the fuel strap broke, the tank fell to the ground and punctured a hole in it. This occurred at a Safeway Store.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAPAMOUNT PETROLEUM CORPORATIO (Continued)

S105667471

CUPA SANTA CLARA:

Name: SAFEWAY #1574  
Address: 4950 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.2600253  
Longitude: -121.8746403  
Record ID: PR0425720  
Facility ID: FA0276761

Name: SAFEWAY #1574  
Address: 4950 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2600253  
Longitude: -121.8746403  
Record ID: PR0418147  
Facility ID: FA0276761

SAN JOSE HAZMAT:

Name: SAFEWAY #1574  
Address: 4950 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 602003  
Class: Auto Wrecking/Misc Simple Facility

A23  
NNW  
< 1/8  
0.015 mi.  
77 ft.

ROTTEN ROBBIE  
4950 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 23 of 26 in cluster A

EDR Hist Auto 1020194941  
N/A

Relative:  
Lower

EDR Hist Auto

Actual:  
178 ft.

Year: Name:  
1992 ROTTEN ROBBIE

Type:  
Gasoline Service Stations

A24  
NNW  
< 1/8  
0.015 mi.  
77 ft.

ROTTEN ROBBIE #38  
4950 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 24 of 26 in cluster A

HIST UST U001602729  
N/A

Relative:  
Lower

HIST UST:

Actual:  
178 ft.

Name: ROTTEN ROBBIE #38  
Address: 4950 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
File Number: Not reported  
URL: Not reported  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROTTEN ROBBIE #38 (Continued)**

**U001602729**

Facility ID: 0000066611  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: TOM ROBINSON  
Telephone: 4082527720  
Owner Name: PACIFIC DEVELOPMENT GROUP  
Owner Address: ONE CORPORATE PLAZA  
Owner City,St,Zip: NEWPORT BEACH, CA 92660  
Total Tanks: 0005

Tank Num: 001  
Container Num: 38-01  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: WASTE  
Type of Fuel: 2  
Container Construction Thickness: /4 2  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 38-02  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 38-03  
Year Installed: 1973  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 38-05  
Year Installed: 1985  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 38-06  
Year Installed: 1985  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A25  
NNW  
< 1/8  
0.015 mi.  
77 ft.**

**SAFEWAY 1574  
4950 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 25 of 26 in cluster A**

**CERS HAZ WASTE  
CERS  
S121746279  
N/A**

**Relative:  
Lower  
Actual:  
178 ft.**

**CERS HAZ WASTE:**  
Name: SAFEWAY 1574  
Address: 4950 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 149991  
CERS ID: 10156745  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: SAFEWAY 1574  
Address: 4950 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 149991  
CERS ID: 10156745  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.  
Violation Notes: Returned to compliance on 11/01/2017. FACILITY FAILED TO SUBMIT GENERATOR COPIES TO DTSC WITHIN 30 DAYS OF THE WASTE SHIPMENT.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172  
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.  
Violation Notes: Returned to compliance on 11/01/2017. OBSERVED THE FOLLOWING INCOMPATIBLES IN THE CORROSIVE BIN: -BATTERIES -FLAMMABLE AEROSOL CAN (SILICONE SPRAY RELEASE AGENT)  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway 1574 (Continued)**

**S121746279**

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Returned to compliance on 11/01/2017. THE FOLLOWING TSDF COPIES WERE NOT ON SITE DURING THE TIME OF INSPECTION: -#007302443 FLE -#008489299 FLE -#008620072 FLE -#008489427 FLE

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

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 11/01/2017. FACILITY FAILED TO POST EMERGENCY PROCEDURES ADJACENT TO A TELEPHONE.

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

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
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 11/01/2017. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS HAVE NOT BEEN CONDUCTED.

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

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 11/01/2017. OBSERVED A CONTAINER OF CORROSIVE WASTE MISSING THE ACCUMULATION START DATE.

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

Site ID: 149991  
Site Name: Safeway 1574

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1574 (Continued)**

**S121746279**

Violation Date: 10-17-2017  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: Returned to compliance on 11/01/2017. NOT ALL EMPLOYEES HAVE BEEN THOROUGHLY TRAINED IN HAZARDOUS WASTE HANDLING AND EMERGENCY RESONSE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 149991  
Site Name: Safeway 1574  
Violation Date: 10-17-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/01/2017. EMERGENCY RESPONSE TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION COMMENCED OCTOBER 13, 2107 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 149991  
Facility Name: Safeway 1574  
Env Int Type Code: HWG  
Program ID: 10156745  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.260210  
Longitude: -121.874750

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY 1574 (Continued)**

**S121746279**

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: Keith Powers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 29096, MS 6515  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85038  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway 1574 (Continued)**

**S121746279**

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

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

Affiliation Type Desc: Property Owner  
Entity Name: ALMADEN PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 5353 ALMADEN EXPRESSWAY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95118  
Affiliation Phone: (408) 264-3766

Affiliation Type Desc: Legal Owner  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7000

**A26  
NNW  
< 1/8  
0.015 mi.  
77 ft.**

**SAVERS STORE 1191  
4950 ALMADEN EXPWY  
SAN JOSE, CA 95118  
Site 26 of 26 in cluster A**

**RCRA NonGen / NLR 1024838794  
CAL000386112**

**Relative:  
Lower  
Actual:  
178 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2013-06-10 00:00:00  
Facility name: SAVERS STORE 1191  
Facility address: 4950 ALMADEN EXPWY  
SAN JOSE, CA 95118  
EPA ID: CAL000386112  
Mailing address: 5151 SAN FELIPE ST STE 1000  
HOUSTON, TX 77056  
Contact: ASHLEY CAMPBELL  
Contact address: 5151 SAN FELIPE ST, SUITE 1000  
HOUSTON, TX 77056  
Contact country: Not reported  
Contact telephone: 713-985-5472  
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAVERS STORE 1191 (Continued)**

**1024838794**

Owner/Operator Summary:

Owner/operator name: ASHLEY CAMPBELL  
 Owner/operator address: 5151 SAN FELIPE ST, SUITE 1000  
 HOUSTON, TX 77056  
 Owner/operator country: Not reported  
 Owner/operator telephone: 713-985-5472  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: TVI INCORPORATED  
 Owner/operator address: 11400 SE 6TH ST STE 220  
 BELLEVUE, WA 98009  
 Owner/operator country: Not reported  
 Owner/operator telephone: 615-773-8600  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

**B27 AHMADS ARCO**  
**WSW 4995 ALMADEN EXPRESSWAY**  
**< 1/8 SAN JOSE, CA 95118**  
**0.039 mi.**  
**205 ft. Site 1 of 16 in cluster B**

**EDR Hist Auto 1020737629**  
**N/A**

**Relative:** EDR Hist Auto  
**Higher**

<b>Actual:</b>	Year:	Name:	Type:
<b>179 ft.</b>	1977	AHMADS ARCO	Gasoline Service Stations
	1978	AHMADS ARCO	Gasoline Service Stations
	1979	AHMADS ARCO	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AHMADS ARCO (Continued)**

**1020737629**

1980	AHMADS ARCO	Gasoline Service Stations
1982	AHMADS ARCO	Gasoline Service Stations
1983	AHMADS ARCO	Gasoline Service Stations
1985	ARCO MINI MART	Gasoline Service Stations
1985	AHMADS ARCO	Gasoline Service Stations
1986	ARCO MINI MART	Gasoline Service Stations
1986	AHMADS ARCO	Gasoline Service Stations
1987	ARCO MINI MART	Gasoline Service Stations
1987	EDS ARCO	Gasoline Service Stations
1988	EDAS ARCO	Gasoline Service Stations
1988	ARCO MINI MART	Gasoline Service Stations
1989	EDAS ARCO	Gasoline Service Stations, NEC
1989	ARCO MINI MART	Gasoline Service Stations
1990	EDAS ARCO	Gasoline Service Stations, NEC
1990	ARCO MINI MART	Gasoline Service Stations
1991	EDAS ARCO	Gasoline Service Stations, NEC
1991	ARCO MINI MART	Gasoline Service Stations
1992	EDAS ARCO	Gasoline Service Stations, NEC
1993	EDAS ARCO	Gasoline Service Stations, NEC
1994	EDAS ARCO	Gasoline Service Stations, NEC
1995	EDA TSUYOSHI	Gasoline Service Stations, NEC
1996	EDA TSUYOSHI	Gasoline Service Stations, NEC
1997	EDA TSUYOSHI	Gasoline Service Stations, NEC
1998	EDA TSUYOSHI	Gasoline Service Stations, NEC
2000	EDA TSUYOSHI	Gasoline Service Stations, NEC
2000	HK & JR ENT	Gasoline Service Stations
2001	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2001	EDA TSUYOSHI	Gasoline Service Stations, NEC
2002	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2002	EDA TSUYOSHI	Gasoline Service Stations, NEC
2003	EDA TSUYOSHI	Gasoline Service Stations, NEC
2003	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2004	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2005	ATM ALMADEN ARCO	Gasoline Service Stations
2005	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2006	ATM ALMADEN ARCO	Gasoline Service Stations
2006	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2007	ATM ALMADEN ARCO	Gasoline Service Stations
2007	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2008	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2008	ATM ALMADEN ARCO	Gasoline Service Stations
2009	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2010	HK & JR ENTERPRISES	Gasoline Service Stations, NEC
2011	HK & JR ENTERPRISES	Gasoline Service Stations, NEC

**B28**  
**WSW**  
 < 1/8  
 0.039 mi.  
 205 ft.

**HADAD ENTERPRISE INC DBA ALMADEN ARCO**  
**4995 ALMADEN EXPY**  
**SAN JOSE, CA 95118**

**RCRA NonGen / NLR**

**1024815881**  
**CAL000315438**

**Site 2 of 16 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 2007-01-17 00:00:00.0

**Actual:**  
 179 ft.

Facility name: HADAD ENTERPRISE INC DBA ALMADEN ARCO  
 Facility address: 4995 ALMADEN EXPY  
 SAN JOSE, CA 95118-2031  
 EPA ID: CAL000315438  
 Mailing address: PO BOX 70730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HADAD ENTERPRISE INC DBA ALMADEN ARCO (Continued)**

**1024815881**

Contact: SUNNYVALE, CA 94086-0000  
ED HADAD/PRESIDENT  
Contact address: 700 S BERNARDO AVE STE 103  
SUNNYVALE, CA 94087  
Contact country: Not reported  
Contact telephone: 408-736-2500  
Contact email: EDHADAD@HADADINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: HADAD ENTERPRISE INC  
Owner/operator address: 700 S BERNARDO AVE STE 103  
SUNNYVALE, CA 94087

Owner/operator country: Not reported  
Owner/operator telephone: 408-736-2500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ED HADAD/PRESIDENT  
Owner/operator address: 700 S BERNARDO AVE STE 103  
SUNNYVALE, CA 94087

Owner/operator country: Not reported  
Owner/operator telephone: 408-736-2500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
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

**B29**  
**WSW**  
**< 1/8**  
**0.039 mi.**  
**205 ft.**

**VY HWY DAO**  
**4995 ALMADEN EXPRESSWAY**  
**SAN JOSE, CA 95118**

**Site 3 of 16 in cluster B**

**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**S108197313**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**179 ft.**

**CERS HAZ WASTE:**  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 384660  
CERS ID: 10092187  
CERS Description: Hazardous Waste Generator

**HIST UST:**  
Name: VY HWY DAO  
Address: 4995 ALMADEN EXPRESSWAY  
City,State,Zip: SAN JOSE, CA 95118  
File Number: 0002CE09  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE09.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:

**CERS TANKS:**  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 384660  
CERS ID: 10092187  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2679184

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

Longitude: -121.87674  
Record ID: PR0391542  
Facility ID: FA0265355  
  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.2679184  
Longitude: -121.87674  
Record ID: PR0397560  
Facility ID: FA0265355

Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.2679184  
Longitude: -121.87674  
Record ID: PR0397998  
Facility ID: FA0265355

CERS:  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 384660  
CERS ID: 10092187  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-28-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: 1.) The leak sensor (794380-208) for the 87 Fill sump failed functional testing. Within 30 days have the sensor replaced and tested for functionality. A permit is not required for like-for-like sensor replacement. 2.) Hydrostatic communication was not able to be verified as required for the six sump interstitial spaces due to lack of access to the test port at the bottom of each sump. Within 30 days have the hydrostatic communication verified for the six sump interstitial spaces by a qualified UST service technician. Recommend installing tubing at each of the six test ports so that communication can be tested from ground-level. Submit a copy of the completed monitoring system certification form showing the results of the communication verification to HMCD.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-17-2016  
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: Returned to compliance on 12/08/2017. The UST Monitoring Site Plan submitted via CERS has errors. Within 30 days make the corrections as shown on attached markup and resubmit via CERS. This violation was previously cited on 11/21/2012, 2/21/2013 and 11/16/2015.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-17-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 12/28/2017. The 87 line leak detector failed to detect a leak when tested. The UST service technician said that the relay switch may be stuck. Within 30 days troubleshoot the problem and provide corrective action plan to our office. Prior to starting work contact our office to see if a repair permit is required.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-16-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 11/17/2015. The letter from the Chief Financial Officer, identifying the funding mechanism qualifications, is out of date. Submit into CERS, or have on site for review by this office, the UST Letter from Chief Financial Officer, with current values identified.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 12-07-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/15/2018. Three of the four spill buckets (87-1, 87-2, 91) failed the hydrostatic test. Within 30 days troubleshoot the cause of failure. If repairs are needed contact our office to see if a UST repair permit is required.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 12-06-2017

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 02/15/2018. Observed a layer of water or other clear liquid on top of the pink interstitial fluid in the primary manometers for all six UDC interstitial spaces. Per the manufacturer's instructions, only the approved interstitial fluid may be used in the interstitial space. Within 30 days have a qualified UST Service Technician remove the clear liquid from all six UDC interstitial spaces and then refill with the approved fluid, retest for proper sensor function and communication. Provide documentation to our office showing the work was completed and the system was retested.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-17-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 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 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 Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 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 02/15/2018. The three ATGG S were set at 90% and provided only an audible alarm at the fill point. The required

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

visible alarm did not work. Within 30 days have the visible portion (external red light) of the alarm fixed. Retest the audible alarm and provide test results to our office.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-16-2015  
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 Plan submitted into CERS is not the correct document. Refer to the 2014 UST Monitoring System Certification for a UST Monitoring Site Plan. The UST Monitoring Site Plan for facilities using vacuum monitoring must clearly identify vacuum zones as well as the system details, date, etc.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-17-2016  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 02/15/2018. Observed a layer of water or other clear liquid on top of the pink interstitial fluid in the primary manometers for all six UDC interstitial spaces. Per the manufacturer's instructions, only the approved interstitial fluid may be used in the interstitial space. Within 30 days have a qualified UST Service Technician remove the clear liquid from all six UDC interstitial spaces and then refill with the approved fluid, retest for proper sensor function and communication. Provide documentation to our office showing the work was completed and the system was retested.

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

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-20-2013  
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: Waste disposal receipts for the past three years, which were requested during your last 2/21/13 inspection, were not available for review.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-16-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: . I see no evidence that the Notice of Inspections from 11/21/2012 and 11/20/2013 have been addressed. Identify the G Corrective Action TakenG with dates and detail. Then sign the G Certification of ComplianceG as appropriate. Then, immediately submit copies to this office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-20-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/17/2015. Your business plan is incomplete. The following information needs to be corrected or provided: The CUPA emergency contact phone number is switched with the local hazardous materials program phone number. The phone number for the local hazardous materials program is incorrect. (should be 408-277-4659). The CUPA number should be 408-918-3400. Provide "average daily amount", "largest container", and " days on site" information for your underground fuel tanks. Submit this information electronically via CERS in order to update your plan.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 11-20-2013  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 11/20/2013. The 420 bell sensor monitoring the double-wall brine-filled vent transition sump did not alarm when tested. A like-for-like sensor replacement occurred, was tested, and passed during the inspection. Violation corrected during the inspection. No further action is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

Violation Date: 12-06-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 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 02/15/2018. The 87 line leak detector was not tested. The UST service technician said that he could not test the 87 line leak detector due to a problem with the system that was causing the turbine to not turn off. Within 30 days troubleshoot the problem and provide corrective action plan to our office. Prior to starting work contact our office to see if a repair permit is required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 12-06-2017  
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: 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 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 Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 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 02/15/2018. The three ATGG S were set at 90% and provided only an audible alarm at the fill point. The required visible alarm did not work. Within 30 days have the visible portion (external red light) of the alarm fixed. Retest the audible alarm and provide test results to our office.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 12-07-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Returned to compliance on 07/06/2018. Facility did not implement corrective actions to the violations cited in the Official Notice of Inspection dated 11/17/16. Within 30 days submit the report back to our office with your corrections documented in the "Corrective Actions Taken" column.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

Violation Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Violation Date: 12-07-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 02/15/2018. Facility does not currently have a UST Permit to Operate. Correct the violations cited in this report and submit documentation to our office. Once all violations are corrected a UST permit to operate can be requested.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed the following hazardous materials onsite: Gasoline (87): 25,000 gallons Gasoline (91): 12,000 gallons Diesel: 10,000 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. PE will be changed to BP01.

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

Eval General Type: Other/Unknown  
Eval Date: 02-15-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a follow-up inspection to a UST compliance inspection conducted by Inspector Joanne Tracey of HMCD on 12/7/17. Adrian Perez of TEC Accutite was on-site to perform retests and had all of the required certifications. The following observations were made during this inspection: -The 87 line leak detector was tested at Dispenser 8/9 by using a LDT-890 test system (calibrated on 2/10/17) to simulate a 3 gallon per hour leak at 10 psi and passed by triggering gross line leak alarms and turbine shutdown. Violation T100 is observed as corrected. -Manometers in all UDCs have been purged of water/brine mix and replaced with the appropriate brine. Hydrostatic sensors in UDCs were tested and functioned as required. Hydrostatic communication was also verified. Violation T360 is observed as corrected. -All spill buckets were tested with 5 gallons of water and passed. Violation T560 is observed as corrected. -Alarm light on overfill annunciator was changed and was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

Eval Notes: An underground storage tank inspection was performed on this date. The annual monitoring certification was performed by Luis Carrera. All of his required certifications were checked and were current. The TLS-350 monitoring panel "All Functions Normal" at the beginning and end of the inspection. The VMI LDT-890 2-yr calibration date = 8/29/2012. UST Permit Application Forms and the UST Monitoring Plans have been electronically submitted on CERS earlier this year and will be reviewed and responded to via CERS. Monthly DO reports, DUSTO Training for employees, DUSTO Notification Form, CFR Documentation, UST Response Plan, were reviewed and are current. Your DUSTO employee training and CFO letter are due for renewal next month. VPH system consists of one regular unleaded tank, and one 2-compartment tank for premium and diesel plus six dispensers. Twenty-eight (28) liquid sensors, seven (7) smart sensors, and 3 overfill alarms set at 90% were tested. All types of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-20-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility has submitted electronically via CERS on 11/18/13. Facility has 4 reportable chemicals (gasoline, diesel, propane, carbon dioxide,) and is properly permitted.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID: CAL000315438 is active. Facility has one 55 gallon drum for waste solids contaminated with gasoline that is currently empty. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 4995 Almaden Expy., Almaden Arco, for the 2015 UST Operating Permit Inspection and Records Review. Maria Salas, Manager, Almaden Arco, on site to facilitate site access and records review. Signature received from Maria Salas while on site. This Notice of Inspection will be mailed to SHYAML A GANAPATHY, the Environmental Contact for this site at shyamla@hadadinc.com Luis Carrera-Garcia of TEC Accutite was on site today with 3 assistants to conduct the Monitoring System Certification TEC Accutite CSLB License Number is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

762034 Carrera-Garcia, Luis ICC # is 8034352, Serv Tech, Expires 9/10/2017. Veeder-Root VR - Expires 1/23/2016 Mario Ramero of TEC Accutite was on site to conduct the PLLD Testing. ICC # 8034353, Serv Tech, Expires 10/15/2017 VMI LDT-890 Exp 3/2/2016 System Setup and Alarm History Provided. DUSTO Monthly Reports - OK DUSTO Training - OK Financial Responsibility - see CERS Review CERS Review, The most recent UST Letter [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 11/10/2016 and concluded today. Onsite to witness the annual UST monitoring equipment testing performed on 11/10/2016 by UST service technician Luis Carrera-Garcia of Tec-Accutite. Mr. Carrera-Garcia has current ICC UST service technician certification (EXP. 09/10/2017), Veeder-Root Level 4 certification (EXP. 02/14/2018) and Vaporless Manufacturing (VMI) LDT-890 certification (EXP. 11/19/2107). The following monitoring equipment was functionally tested and passed: -Three STP sump sensors and three STP sump interstitial space sensors. -Three Fill sump sensors and three Fill sump interstitial space sensors. -Two tank interstitial space sensors (high and low liquid). -Six UDC pan sensors and six UDC pan interstitial space sensors. -One vent box sump sensor and one vent box sump interstitial space sensor. Sensor out and power out provided positive turbine shutdown. The three electronic line leak detectors were tested with a 3 GPH leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The following items were checked and were proper: Fire extinguishers charged on 1/12/13; Spill control absorbent was available for use; Emergency Procedures were properly posted; EPA ID # CAL000315438 is "active";

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-28-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This inspection began on 11/28/17 and concluded today. Onsite to witness the annual UST monitoring equipment testing performed by UST Service Technician Mario Romero of Tec- Accutite. Mr. Romero has current ICC UST Service Technician certification (EXP. 10/13/19), Veeder-Root Level 4 certification (EXP. 02/01/18), and Vaporless Manufacturing (VMI) Installation and Test certification (EXP. 03/09/18). The following monitoring equipment was functionally tested and passed: -Three STP sump sensors and three STP sump interstitial space sensors. -Three fill sump sensors and three fill sump interstitial space sensors. -Two tank interstitial space sensors (high and low liquid). -Six UDC pan sensors and six UDC pan interstitial space sensors. -One vent box sump sensor and one vent box sump interstitial space sensor. Sensor out and power out provided positive turbine shutdown. The three electronic line leak detectors were tested with a 3 gph leak rate at 10 psi. The 91 and [Truncated]

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

**Enforcement Action:**

Site ID: 384660  
Site Name: ALMADEN ARCO  
Site Address: 4995 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 11-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Site Address: 4995 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 11-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 384660  
Site Name: ALMADEN ARCO  
Site Address: 4995 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 11-20-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

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

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94087  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HADAD ENTERPRISE, INC.  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94087  
Affiliation Phone: (408) 736-2500

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SHYAMLA GANAPATHY  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 736-2500

Affiliation Type Desc: UST Tank Owner  
Entity Name: BOZORGHADAD REVOCABLE FAMILY TRUST  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94087  
Affiliation Phone: (408) 736-2500

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: Operator  
Entity Name: HADAD ENTERPRISE, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

S108197313

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) 736-2500

Affiliation Type Desc: Parent Corporation  
Entity Name: HadadEnt/Winfield  
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: UST Property Owner Name  
Entity Name: BOZORGHADAD REVOCABLE FAMILY TRUST  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94087  
Affiliation Phone: (408) 736-2500

Affiliation Type Desc: UST Tank Operator  
Entity Name: HADAD ENTERPRISE, INC.  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94087  
Affiliation Phone: (408) 736-2500

Affiliation Type Desc: Document Preparer  
Entity Name: Shyamla Ganapathy  
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: SHYAMLA GANAPATHY  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94087  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VY HWY DAO (Continued)**

**S108197313**

Affiliation Type Desc: Identification Signer  
Entity Name: Shyamla Ganapathy  
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: Property Owner  
Entity Name: BOZORGHADAD REVOCABLE FAMILY TRUST  
Entity Title: Not reported  
Affiliation Address: 700 S BERNARDO AVE, STE 103  
Affiliation City: SUNNYVALE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94087  
Affiliation Phone: (408) 736-2500

**B30** **ARCO - HK & JR ENTERPRISES**  
**WSW** **4995 ALMADEN EX**  
**< 1/8** **SAN JOSE, CA 95118**  
**0.039 mi.**  
**205 ft.** **Site 4 of 16 in cluster B**

**CUPA Listings** **S121473399**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: ARCO - HK & JR ENTERPRISES  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.25986  
Longitude: -121.876574  
Record ID: PR0379097  
Facility ID: FA0258821

**B31** **ARCO FACILITY #2114**  
**WSW** **4995 ALMADEN EX**  
**< 1/8** **SAN JOSE, CA 95118**  
**0.039 mi.**  
**205 ft.** **Site 5 of 16 in cluster B**

**CUPA Listings** **S121474037**  
**N/A**

**Relative:** CUPA SANTA CLARA:  
**Higher** Name: ARCO FACILITY #2114  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.25986  
Longitude: -121.876574  
Record ID: PR0384196  
Facility ID: FA0261975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B32**  
**WSW**  
**< 1/8**  
**0.039 mi.**  
**205 ft.**

**VY HWY DAO**  
**4995 ALMADEN EXPY**  
**SAN JOSE, CA 95118**  
**Site 6 of 16 in cluster B**

**HIST UST**    **U001602737**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**179 ft.**

**HIST UST:**  
Name: VY HWY DAO  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000027006  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0005

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1967  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1967  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 0000000003  
Year Installed: 1971  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1967  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VY HWY DAO (Continued)

U001602737

Tank Num: 005  
Container Num: 000000005  
Year Installed: 1967  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

B33  
WSW  
< 1/8  
0.039 mi.  
205 ft.

EDA'S ARCO (# 2114)  
4995 ALMADEN EX  
SAN JOSE, CA 95118  
Site 7 of 16 in cluster B

LUST S100178689  
SWEEPS UST N/A  
HIST CORTESE  
Notify 65  
HAZMAT  
CERS

Relative:  
Higher

Actual:  
179 ft.

LUST:

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608543003](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608543003)  
Global Id: T0608543003  
Latitude: 37.260317  
Longitude: -121.876453  
Status: Completed - Case Closed  
Status Date: 10/04/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608543003  
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: T0608543003  
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: T0608543003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Action Type:	Other
Date:	06/22/2001
Action:	Leak Reported
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	12/14/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	06/26/2001
Action:	Correspondence
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	09/13/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Other Report / Document
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	09/27/2010
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	04/28/2004
Action:	Correspondence
Global Id:	T0608543003
Action Type:	ENFORCEMENT
Date:	10/23/2001
Action:	Staff Letter - #20771
Global Id:	T0608543003
Action Type:	ENFORCEMENT
Date:	06/22/2001
Action:	Staff Letter - #20767
Global Id:	T0608543003
Action Type:	ENFORCEMENT
Date:	10/04/2004
Action:	Closure/No Further Action Letter
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	04/29/2001
Action:	Unauthorized Release Form
Global Id:	T0608543003
Action Type:	RESPONSE
Date:	12/13/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Action: Soil and Water Investigation Workplan

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 12/15/2005  
Action: Well Destruction Report

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 08/27/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 01/01/1973  
Action: Other Report / Document

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 02/24/2011  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 06/14/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 06/22/2001  
Action: Preliminary Site Assessment Report

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 09/14/2001  
Action: Soil and Water Investigation Report

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 03/14/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 09/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 09/14/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 03/14/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Global Id: T0608543003  
Action Type: RESPONSE  
Date: 06/14/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608543003  
Action Type: ENFORCEMENT  
Date: 06/25/2001  
Action: Notice of Responsibility - #39438

Global Id: T0608543003  
Action Type: ENFORCEMENT  
Date: 06/25/2001  
Action: Staff Letter - #20769

LUST:

Global Id: T0608543003  
Status: Open - Case Begin Date  
Status Date: 11/07/2000

Global Id: T0608543003  
Status: Open - Site Assessment  
Status Date: 11/07/2000

Global Id: T0608543003  
Status: Open - Site Assessment  
Status Date: 03/29/2001

Global Id: T0608543003  
Status: Completed - Case Closed  
Status Date: 10/04/2004

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500180](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500180)  
Global Id: T0608500180  
Latitude: 37.2619  
Longitude: -121.8755  
Status: Completed - Case Closed  
Status Date: 08/15/1996  
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: T0608500180  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

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: T0608500180  
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: T0608500180  
Action Type: Other  
Date: 08/19/1988  
Action: Leak Reported

Global Id: T0608500180  
Action Type: RESPONSE  
Date: 08/15/1996  
Action: Other Report / Document

Global Id: T0608500180  
Action Type: ENFORCEMENT  
Date: 08/15/1996  
Action: Closure/No Further Action Letter

Global Id: T0608500180  
Action Type: ENFORCEMENT  
Date: 01/12/1989  
Action: Notice of Responsibility - #39448

Global Id: T0608500180  
Action Type: REMEDIATION  
Date: 08/17/1988  
Action: Excavation

LUST:

Global Id: T0608500180  
Status: Open - Case Begin Date  
Status Date: 06/14/1988

Global Id: T0608500180  
Status: Open - Site Assessment  
Status Date: 06/14/1988

Global Id: T0608500180  
Status: Open - Site Assessment  
Status Date: 08/24/1989

Global Id: T0608500180  
Status: Open - Verification Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDA'S ARCO (# 2114) (Continued)**

**S100178689**

Status Date: 09/24/1989  
Global Id: T0608500180  
Status: Completed - Case Closed  
Status Date: 08/15/1996

**LUST SANTA CLARA:**

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E04N01F  
Date Closed: 10/04/2004  
EDR Link ID: 08S1E04N01F

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E08A01F  
Date Closed: 08/15/1996  
EDR Link ID: 08S1E08A01F

**SWEEPS UST:**

Name: EDA'S ARCO (#2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 400909  
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: 43-060-400909-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: EDA'S ARCO (#2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 400909  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

SWRCB Tank Id: 43-060-400909-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EDA'S ARCO (#2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 400909  
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: 43-060-400909-000008  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EDA'S ARCO (# 2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400909  
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: 43-060-400909-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Name: EDA'S ARCO (# 2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400909  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-400909-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EDA'S ARCO (# 2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400909  
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: 43-060-400909-000003  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: EDA'S ARCO (# 2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400909  
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: 43-060-400909-000004  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: EDA'S ARCO (# 2114)  
Address: 4995 ALMADEN EX  
City: SAN JOSE  
Status: Not reported  
Comp Number: 400909

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

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: 43-060-400909-000005  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

HIST CORTESE:

edr\_fname: ARCO  
edr\_fadd1: 4995 ALMADEN  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0112

NOTIFY 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

SAN JOSE HAZMAT:

Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 400909  
Class: Gasoline Station

CERS:

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 211523  
CERS ID: T0608500180  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 211523  
Facility Name: Arco #2114  
Env Int Type Code: LUSTCS  
Program ID: T0608500180  
Coord Name: Not reported  
Ref Point Type Desc: Unknown



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Latitude: 37.261900  
Longitude: -121.875500

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

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

Name: ARCO #2114  
Address: 4995 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 211523  
CERS ID: T0608543003  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 211523  
Facility Name: Arco #2114  
Env Int Type Code: LUSTCS  
Program ID: T0608500180  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.261900  
Longitude: -121.875500

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EDA'S ARCO (# 2114) (Continued)

S100178689

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

B34  
WSW  
< 1/8  
0.039 mi.  
205 ft.

ARCO #2114  
4995 ALMADEN EXPY  
SAN JOSE, CA 95118

LUST S101309106  
HIST LUST N/A

Site 8 of 16 in cluster B

Relative:  
Higher  
Actual:  
179 ft.

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 08S1E04N01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 11/7/2000  
Pollution Characterization Began: 3/29/2001  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported  
  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 08S1E08A01f  
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: 6/14/1988  
Pollution Characterization Began: 8/24/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 9/24/1989

HIST LUST SANTA CLARA:

Name: Arco #2114  
Address: 4995 Almaden Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1E04N01  
Oversite Agency: SCVWD  
Date Listed: 2001-06-25 00:00:00  
Closed Date: 2004-10-04 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #2114 (Continued)**

**S101309106**

Name: ARCO #2114  
Address: 4995 Almaden Expy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1E08A01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1996-08-15 00:00:00

**B35  
WSW  
< 1/8  
0.039 mi.  
205 ft.**

**ALMADEN ARCO  
4995 ALMADEN EX  
SAN JOSE, CA 95118  
Site 9 of 16 in cluster B**

**UST U004262510  
N/A**

**Relative:  
Higher  
Actual:  
179 ft.**

UST:  
Name: ALMADEN ARCO  
Address: 4995 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Facility ID: 43-060-400909  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.259721  
Longitude: -121.876559

**B36  
WNW  
< 1/8  
0.058 mi.  
304 ft.**

**ALMAGLEN PET HOSPITAL  
1115 LUCHESSI DR  
SAN JOSE, CA 95118  
Site 10 of 16 in cluster B**

**CUPA Listings S121469256  
N/A**

**Relative:  
Lower  
Actual:  
178 ft.**

CUPA SANTA CLARA:  
Name: ALMAGLEN PET HOSPITAL  
Address: 1115 LUCHESSI DR  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.260807  
Longitude: -121.876875  
Record ID: PR0316861  
Facility ID: FA0205568

**C37  
SW  
< 1/8  
0.064 mi.  
337 ft.**

**CLASSIC CAR WASH  
5005 ALMADEN EXPWY  
SAN JOSE, CA 95118  
Site 1 of 6 in cluster C**

**LUST S103662439  
HIST LUST N/A  
CERS HAZ WASTE  
CERS TANKS  
CUPA Listings  
EMI  
HIST CORTESE  
HAZMAT  
CERS**

**Relative:  
Higher  
Actual:  
180 ft.**

LUST:  
Name: CLASSIC CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Address: 5005 ALMADEN EXPWY  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502065](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502065)  
Global Id: T0608502065  
Latitude: 37.258575  
Longitude: -121.876101  
Status: Completed - Case Closed  
Status Date: 09/29/2003  
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: T0608502065  
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: T0608502065  
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: T0608502065  
Action Type: Other  
Date: 06/22/1998  
Action: Leak Reported

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 02/20/1975  
Action: Other Report / Document

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 05/01/2001  
Action: Staff Letter - #20601

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 09/27/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Action: Staff Letter - #20603

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 06/27/2002  
Action: Warning Letter - #38116

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 10/16/2001  
Action: Staff Letter - #38114

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 09/29/2003  
Action: Closure/No Further Action Letter

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 02/06/2003  
Action: Correspondence

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 09/09/2003  
Action: Well Destruction Report

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 11/14/2002  
Action: Soil and Water Investigation Report

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 08/09/2000  
Action: Other Report / Document

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 01/10/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 06/15/1998  
Action: Unauthorized Release Form

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 12/18/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 06/12/2003  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 07/13/1964  
Action: Other Report / Document

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 01/02/2003  
Action: Verbal Communication

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 05/01/2001  
Action: Soil and Water Investigation Report

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 09/27/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 02/15/1999  
Action: Preliminary Site Assessment Report

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 05/04/2001  
Action: Soil and Water Investigation Report

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 10/11/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 02/03/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608502065  
Action Type: RESPONSE  
Date: 12/17/2001  
Action: Soil and Water Investigation Report

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 12/31/1998  
Action: Staff Letter - #20599

Global Id: T0608502065  
Action Type: ENFORCEMENT  
Date: 11/27/2002  
Action: Staff Letter - #39062

LUST:  
Global Id: T0608502065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Status: Open - Case Begin Date  
Status Date: 03/20/1998

Global Id: T0608502065  
Status: Open - Site Assessment  
Status Date: 03/20/1998

Global Id: T0608502065  
Status: Open - Site Assessment  
Status Date: 04/28/1998

Global Id: T0608502065  
Status: Completed - Case Closed  
Status Date: 09/29/2003

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 08S1E08A02f  
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: 3/20/1998  
Pollution Characterization Began: 4/28/1998  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: CLASSIC CAR WASH  
Address: 5005 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E08A02F  
Date Closed: 09/29/2003  
EDR Link ID: 08S1E08A02F

**HIST LUST SANTA CLARA:**

Name: Classic Car Wash  
Address: 5005 Almaden Expwy  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1E08A02  
Oversite Agency: SCVWD  
Date Listed: 1998-06-22 00:00:00  
Closed Date: 2003-09-29 00:00:00

**CERS HAZ WASTE:**

Name: ROBERTSVILLE CLASSIC CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 148617  
CERS ID: 10353472  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 148617  
CERS ID: 10353472  
CERS Description: Underground Storage Tank

**CUPA SANTA CLARA:**

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 10-15 CHEMICALS  
Latitude: 37.258152  
Longitude: -121.876408  
Record ID: PR0396296  
Facility ID: FA0700277

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.258152  
Longitude: -121.876408  
Record ID: PR0396294  
Facility ID: FA0700277

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.258152  
Longitude: -121.876408  
Record ID: PR0396295  
Facility ID: FA0700277

**EMI:**

Name: CLASSIC CAR WASH  
Address: 5005 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 103830



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.003786119  
Reactive Organic Gases Tons/Yr: 0.003786119  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**HIST CORTESE:**

edr\_fname: CLASSIC CAR WASH  
edr\_fadd1: 5005 ALMADEN  
City,State,Zip: SAN JOSE, CA 95118  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2250

**SAN JOSE HAZMAT:**

Name: ROBERTSVILLE CORNERS  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 402423  
Class: Other Underground Fuel Tanks

**CERS:**

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 148617  
CERS ID: 10353472  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-19-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 07/12/2018. The 91 grade spill bucket failed the hydrostatic test.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 148617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2016  
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 02/15/2017. . Update and Certify in CERS  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-14-2019  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: . The 2018 DUST Monthly Inspection Reports require an Owner/Operator signature within 48 hours of receiving it, if there are any issue identified during the DUSTO inspection. This was not done on the December 2018 DUSTO Report that identified there was liquid in the spill container (bucket) that needed to be removed. Within 48 hours of being provided a signed copy of the Designated UST Operator (DUSTO) Monthly inspection report, the UST Owner/Operator must provide in Section V of the inspection report a description of each follow-up action taken or to be taken, AND complete Section VI of the report, acknowledging the identified compliance issues. [23 CCR - 2716(e)] Today the spill buckets were left empty after the annual testing. Confirm that you understand this responsibility and will acknowledge any future issues and take the appropriate actions in a timely manner.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 02/15/2017. . The EPA ID: CAL000381465, Name: LARK AVE CAR WAS INC DBA CLASSIC CAR WASH, has the Status: INACTIVE with Inactive Date: 2014-06-30. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Violation Notes: Returned to compliance on 02/15/2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 07-20-2015  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 02/15/2017. . At this time Robertsville Classic Car Wash has not submitted permit application information as required into the CERS system.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-19-2018  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Returned to compliance on 07/12/2018. Facility has not sent a response to our office for the following Official Notice of Inspection reports: 1/6/15, 7/20/15, 1/6/16 and 1/5/17.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.  
Violation Notes: Returned to compliance on 07/28/2015. THE UST RESPONSE PLAN WAS NOT SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AS REQUIRED.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2015  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 07/28/2015. THE LAST RECORD OF TRAINING BY THE UST DESIGNATED OPERATOR IS FROM 2013. WITHIN 30 DAYS, HAVE THE DESIGNATED OPERATOR PROVIDE TRAINING TO EMPLOYEES WITH UST RESPONSIBILITIES.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 02/15/2017. . Provide proof of coverage for the State Fund through the Letter from the CFO for FY 2015/16. This violation was corrected while on site. Update CERS as appropriate.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 02/15/2017. . The 2016/2017 CERS submittal/HMBP is out of date and shall be reviewed, updated, certified and submitted for 2017. .

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 07-20-2015  
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 02/15/2017. . No certification or response has been received by this office for the violations issued by this office on 1/6/2015.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2015  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

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 07/28/2015. THERE WERE NO MONTHLY INSPECTION REPORTS FOR JANUARY THROUGH AUGUST 2014 AVAILABLE FOR REVIEW. THE MONTHLY INSPECTION REPORTS FOR SEPTEMBER THROUGH NOVEMBER ARE MISSING THE ALARM HISTORY TAPE ATTACHMENT.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/15/2017. . A 35 gallon container with identification of "OLD OIL - DO NOT USE" was observed in the utility room. .

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 02/15/2017. . Submit updated form in CERS.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 07/28/2015. THE UST MONITORING PLAN WAS NOT SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AS REQUIRED. THE REQUIREMENT TO SUBMIT THIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

INFORMATION VIA CERS WAS EXPLAINED TO CHUCK MINA DURING THE INSPECTION LAST YEAR AND DOCUMENTED ON THE OFFICIAL NOTICE OF INSPECTION DATED 1/03/2014.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-19-2018  
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 functional line leak detector (LLD) monitoring 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 leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/12/2018. The 87 mechanical line leak detector failed the functional test.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Returned to compliance on 02/15/2017. . The Notice of Inspections for 1/6/2015, 7/20/2015 and 1/6/2016 have not been completed as required or received by this office. Submit these records within 30 days. .

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-06-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Returned to compliance on 07/28/2015. THE UST OPERATING PERMIT APPLICATION INFORMATION WAS NOT SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AS REQUIRED. THE REQUIREMENT TO SUBMIT THIS INFORMATION VIA CERS WAS EXPLAINED TO CHUCK MINA DURING THE INSPECTION LAST YEAR AND DOCUMENTED ON THE OFFICIAL NOTICE OF INSPECTION DATED 1/03/2014.

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

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Violation Date: 01-06-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 07/28/2015. THE HMBP WAS NOT SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AS REQUIRED. THE REQUIREMENT TO SUBMIT THIS INFORMATION VIA CERS WAS EXPLAINED TO CHUCK MINA DURING THE INSPECTION LAST YEAR AND DOCUMENTED ON THE OFFICIAL NOTICE OF INSPECTION DATED 1/03/2014.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-14-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: 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 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 Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 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. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: . The 2018 Overfill Prevention Equipment has not yet been inspected in accordance with this 2018 requirement.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-19-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 07/12/2018. The persons performing the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Violation Division: monthly designated operator inspections are not listed on the form submitted via the CERS website.  
Violation Program: Santa Clara County Environmental Health  
Violation Source: UST  
CERS

Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Violation Date: 01-05-2017  
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 02/15/2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: THE ANNUAL UST MONITORING EQUIPMENT TESTING WAS COMPLETED TODAY BY UST SERVICE TECHNICIAN ROBERT HENNINGER OF BALCH PETROLEUM. MR. HENNINGER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 08/15/2015), VEEDER ROOT LEVEL 4 (EXP. 11/14/2015) AND VMI TESTER (EXP. 04/24/2014). THE UST MONITORING EQUIPMENT TESTING WAS PERFORMED PRIOR TO MY ARRIVAL AND WAS THEREFORE NOT OBSERVED, HOWEVER, THE FOLLOWING OBSERVATIONS WERE MADE: THE 87 AND 91 STP SUMPS WERE CLEAN AND DRY WITH SENSORS IN PLACE, THE TWO UDCG S WERE CLEAN AND DRY WITH FLOAT AND CHAIN ASSEMBLIES CONNECTED AND THE TWO SPILL BUCKETS WERE HOLDING WATER FOR THE HYDROSTATIC TEST. THE EMERGENCY SHUT-OFF SWITCH PROVIDED POSITIVE SHUTDOWN FOR BOTH 87 AND 91 TURBINES. THE VEEDER ROOT TLS 350 MONITORING PANEL WAS OPERATIONAL AND SHOWED G ALL FUNCTIONS NORMALG . THE SYSTEM SETUP AND ALARM HISTORY WERE REVIEWED. PER UST SERVICE TECHNICIAN, ROBERT HENNINGER, ALL THE UST MONITORING COMPONENTS PASSED THE FUNCTIONAL [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 5005 Almaden Expy, Robertsville Classic Car Wash, for the 2016 UST Hazardous Waste Generator Permit Inspection and records review. Chuck Mena, Operations Manager on site to facilitate access and records review. The EPA ID: CAL000381465, under the Name: LARK AVE CAR WAS INC DBA CLASSIC CAR WASH has a Status: INACTIVE Inactive Date: 2014-06-30 Contact: CHUCK MINA. This shall be updated prior to generating hazardous waste in the future. There is no hazardous waste on site at this time. No Hazardous waste generated within last year. No spills. Contractor has taken the spent fuel filters when serviced.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 5005 Amaden Expressway, San Jose, for the 2019 UST Operating Permit Inspection. Erica Lewis, Manager, Robertsville Car Wash, is on site to facilitate records review. Chuck Mena, Operations Manager, Robertsville Car Wash, is on site to allow facility access. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 Veeder-Root #A25027, Expires 4/15/2019 VMI LDT-890 Expires - 4/9/2020 Veeder-Root System Set-up and Alarm History provided. OK Spill Containers (buckets), in fill sumps, were tested with water, filled to 1" of top of bucket and measured. 2 UST sensors, wrap around, Audio and Visual Alarm, Print, OK 2 STP sumps, STP Shutdown, Audio and Visual Alarm, Print, OK 2 Fill Sumps, Audio and Visual Alarm, Print, OK 2 UDCs, One active dispenser, one dispenser removed, piping capped and UDC covered. Audio and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-19-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site at 5005 Almaden Expy. San Jose for the 2018 UST Secondary Containment Testing Chuck Mena, Manager, is on site to allow access. This report will be mailed to Elmer Mortera, UST Service Tech, of Balch Petroleum is on site to conduct the Secondary Containment Testing. ICC #5248052 Serv Tech Expires 8/30/2018 VR - Expires 8/30/2018 Caldwell expires, 11/30/2019 The fill sumps (2), both have Blue Line test boots on the remote fill piping (NOT IN USE) that are unable to hold pressure. Unable to test today. These ae to be serviced and re-tested before the end of the month. The STP Sumps (2), both tested with water, filled to 2 inches above the highest piping penetration. Caldwell Test, 30 minutes, no drop observed. The 87 and 91 Octane secondary piping was pressured to 5 psi for 60 minutes. No drop s observed. OK The UST Annular Spaces (2), both were tested with a vacuum of 10 inches Hg for 60 minutes.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 5005 Almaden Expressway, for the 2016 Hazardous Materials Business Plan permit inspection. Chuck Mena on site to provide facility access and records review. The 2016/2017 California Environmental Reporting System (CERS) submittal/HMBP is out of date and shall be reviewed, updated, certified and submitted for 2017. See CERS comments for detail of status update.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN ELMER MORTERA OF BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 01/08/2016) AND VEEDER-ROOT SERVICE TECHNICIAN (EXP. 12/8/15) AND VAPORLESS MANUFACTURING TESTER (EXP. 1/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO FILL SUMP SENSORS. THE 87 SPILL BUCKET WAS HYDROSTATICALLY TESTED AND PASSED. THE 91 SPILL BUCKET FAILED THE INITIAL HYDROSTATIC TEST. THE UST SERVICE TECHNICIAN ADJUSTED THE DRAIN VALVE AND RESTARTED THE TEST. (RE-TESTING OF THE 91 SPILL BUCKET WAS IN PROGRESS WHEN INSPECTOR LEFT THE SITE). SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE 87 AND 91 FUEL LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. THE FOUR FLOAT AND CHAIN ASSEMBLIES IN THE UDCG S TRIGGERED THE SHEAR VALVE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

This inspection began on 1/2/18 and was completed today. Onsite on 1/2/18 to observe the annual UST monitoring equipment testing completed by UST service technician Robert Henninger of Balch Petroleum. Mr. Henninger has current ICC UST service technician certification (EXP. 7/13/19), Veeder-Root level 4 (EXP. 4/15/19) and VMI installation and Testing (EXP. 4/27/18). The following UST monitoring equipment was functionally tested: 87 and 91 STP sump sensors: Test results = pass. 87 and 91 tank annular space sensors: Test results = pass. UDCG s 1/2 and 3/4: Float and chain mechanisms: Test results = pass. 87 spill buckets: Test results = pass. See violation cited for the 91 spill bucket that failed. Sensor out and power out for 87 and 91: Test results = pass. 91 mechanical line leak detectors (MLLDG s): Test results = pass. See violation cited for the 87 MLLD that failed. Flapper valves were observed in both drop tubes. Submit a copy of the completed Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
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

**CLASSIC CAR WASH (Continued)**

**S103662439**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 5005 Almaden Expressway, for the 2016 Hazardous Waste Generator permit inspection. Chuck Mena on site to provide facility access and records review. A 35 gallon container with identification of "OLD OIL - DO NOT USE" was observed in the utility room. This is hazardous waste and shall be properly managed as such, including complete labeling and record keeping. The EPA ID: CAL000381465, Name: LARK AVE CAR WAS INC DBA CLASSIC CAR WASH, has the Status: INACTIVE with Inactive Date: 2014-06-30. Contact: CHUCK MINA. This number shall be re-activated in part to properly manage the hazardous waste on site. If the hazardous waste has been, or is to be, on site for more than 30 days, then this shall be on the Hazardous Materials Inventory Statement within the California Environmental Reporting System (CERS)

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 5005 Almaden Expressway, for the 2016 Underground Storage Tank Operating permit inspection. Chuck Mena on site to provide facility access and records review. Erica Lewis, Assistant Manager, on site for signature and receive the Notice of Inspection. This report is to be emailed to chuck@classiccarwash.com by end of business day. The Notice of Inspections for 1/6/2015, 7/20/2015 and 1/6/2016 were provided in hard copy for the records to be completed. Identify the "Corrective Actions Taken" and "Certification of Compliance" as appropriate. Then submit copies of these completed forms to this office within 30 days. Robert Henniger, UST Service Tech, Balch Petroleum is on site to conduct the UST monitoring system testing and certification. ICC #5252265, expires 7/23/2017. System Set-up and Alarm History provided, OK DUSTO, OK DUSTO monthly inspections, OK Financial Responsibility, current fiscal year, Not on site and not in CERS. DUSTO Training, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site, 5005 Almaden Expy, Robertsville Classic Car Wash, for the 2016 HMBP inspection and records review. Chuck Mena, Operations Manager on site to facilitate access and records review. The CERS review is to be approved, OK The Inventory on site matches what was reported, OK

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

**CLASSIC CAR WASH (Continued)**

**S103662439**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 5005 Almaden Expy, Robertsville Classic Car Wash, for the 2016 UST Operating Permit Inspection and records review. Chuck Mena, Operations Manager on site to facilitate access and records review. CERS Review: See CERS system for comments, UST Information needs to be completed. Elmer Mortera, Balch Petroleum Contractors & Builders, Inc. 396575, is on site to conduct UST Monitoring System Testing and Certification ICC # 5248052 Serv Tech, Expires 1/3/2018 VR - Expires 1/3/2018 VMI LDT-890 Exp 3/3/2017 System set-up and alarm history provided No alarms since sensor testing in 2015. Light bulbs replaced on the monitoring panel. Spill Buckets, 2 in sumps above tanks, 2 remote direct bury tested with water, measured, 60 minutes, no drop observed, OK Sensor testing; UST Tanks (2), L-1 and L-4, alarm, print, OK STP Sumps (2), L-3 and L-6, STP shutdown, alarm, print, OK Fill Sumps, (2), L-2 and L-5, alarm, print, OK MLLD testing from [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-12-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site to work with Erica Lewis to update the UST Operating Permit Violations and Compliance Ststus. Review and Update of the following Notice of Inspections for Return to Compliance. NOI dated 1/6/2015, completed, RTC received. NOI dated 7/20/2015, completed, RTC received. NOI dated 1/6/2016, completed, RTC received. NOI dated 1/5/2017, completed, RTC received NOI dated 1/19/2018, complete, RTC received. CERS updated today, reviewed, and Approved.

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

Eval General Type: Other/Unknown  
Eval Date: 07-20-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR SB-989, UST SECONDARY CONTAINMENT TESTING. 9:00 AM Chuck Mena, Site Manager, Roberts Car Wash on site. Discussed enforcement direction regarding non-compliance. No RTC from January Inspection, Violations. No CERS submittal as of today. ELMER MORTERA, BALCH PETROLEUM, ICC, UST SERVICE TECH, #5248052, EXP. 1/8/2016, CALDWELL LEVEL CHANGE INDICATOR, CERT OF TRAINING, 12/1/2014. 2 TANKS ON SITE, 98A (97) AND 98B (91), BOTH XERXES, 10,000 GALLON, REGULAR AND PREMIUM. 2 STP SUMPS, 2 DROP TUBE SUMPS, 2 DISPENSERS. SECONDARY PIPING PRESSURE TEST, BOTH 87 AND 91, 3.5 PSI AT T-1, T-1 PLUS 60 MINUTES 3.5 PSI, PASS TANK ANNULAR SPACE VACUUM TEST 87 TANK ANNULAR, 8 IN Hg VAC. (T-1), T-1 PLUS 60 MINUTES 8 IN Hg, PASS 91 TANK ANNULAR, 8 IN Hg VAC. (T-1), T-1 PLUS 60 MINUTES 8 IN Hg, PASS STP SUMPS (2) LAKE (WATER) TEST 87 STP SUMP, CALDWELL ACCELERATED TEST (30 MINUTES), T-1 RECORDED, T-1 PLUS 30 MINUTES, SAME, OK, PASS 91 STP SUMP, CALDWELL [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

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

Enforcement Action:  
Site ID: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Site Address: 5005 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 01-06-2015  
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: 148617  
Site Name: ROBERTSVILLE CLASSIC CAR WASH  
Site Address: 5005 ALMADEN EX  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 01-06-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Erica Lewis  
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: Operator  
Entity Name: LARK AVE CAR WASH CORP dba ROBERTSVILLE CLASSIC CAR WASH  
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) 371-2565

Affiliation Type Desc: UST Tank Owner  
Entity Name: LARK AVENUE CAR WASH CORP.  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95008  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Identification Signer  
Entity Name: CHUCK MINA  
Entity Title: SITE 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: LARK AVENUE CAR WASH CORP  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C  
Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95008  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Parent Corporation  
Entity Name: ROBERTSVILLE CLASSIC CAR WASH  
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: UST Tank Operator  
Entity Name: LARK AVENUE CAR WASH CORP.  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C  
Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95008  
Affiliation Phone: (408) 371-2565

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

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

Entity Name: CHUCK MINA  
Entity Title: Not reported  
Affiliation Address: 5005 ALMADEN EXPY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95008  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: LARK AVE CAR WASH CORP  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C  
Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95008  
Affiliation Phone: (408) 371-2414

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C  
Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95008  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: LARK AVE CARWASH CORP  
Entity Title: Not reported  
Affiliation Address: 871 E HAMILTON AVE, SUITE C  
Affiliation City: CAMPBELL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95008  
Affiliation Phone: (408) 371-2414

Name: CLASSIC CAR WASH  
Address: 5005 ALMADEN EXPWY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 188784  
CERS ID: T0608502065  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASSIC CAR WASH (Continued)**

**S103662439**

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

**C38  
SW  
< 1/8  
0.064 mi.  
337 ft.**

**ROBERTSVILLE CORNERS  
5005 ALMADEN EXPWY.  
SAN JOSE, CA 95118  
Site 2 of 6 in cluster C**

**HIST UST U001602727  
N/A**

**Relative:  
Higher  
Actual:  
180 ft.**

HIST UST:  
Name: ROBERTSVILLE CORNERS  
Address: 5005 ALMADEN EXPWY.  
City,State,Zip: SAN JOSE, CA 95118  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000051245  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ED MONGIOVI  
Telephone: 4083712414  
Owner Name: LARK AVE CAR WASH INC.  
Owner Address: 871 E. HAMILTON AVE.  
Owner City,St,Zip: CAMPBELL, CA 95008  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERTSVILLE CORNERS (Continued)**

**U001602727**

Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**C39**  
**SW**  
**< 1/8**  
**0.064 mi.**  
**337 ft.**

**ROBERTSVILLE CLASSIC CAR WASH**  
**5005 ALMADEN EX**  
**SAN JOSE, CA 95118**

**UST** **U004266248**  
**N/A**

**Site 3 of 6 in cluster C**

**Relative:**  
**Higher**

**UST:**

Name: ROBERTSVILLE CLASSIC CAR WASH  
Address: 5005 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.2585  
Longitude: -121.87678

**Actual:**  
**180 ft.**

**C40**  
**SW**  
**< 1/8**  
**0.064 mi.**  
**337 ft.**

**ROBERTSVILLE CORNERS**  
**5005 ALMADEN EX**  
**SAN JOSE, CA 95118**

**SWEEPS UST** **S103974278**  
**N/A**

**Site 4 of 6 in cluster C**

**Relative:**  
**Higher**

**SWEEPS UST:**

Name: ROBERTSVILLE CORNERS  
Address: 5005 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402423  
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: 43-060-402423-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

**Actual:**  
**180 ft.**

Name: ROBERTSVILLE CORNERS  
Address: 5005 ALMADEN EX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERTSVILLE CORNERS (Continued)**

**S103974278**

City: SAN JOSE  
Status: Active  
Comp Number: 402423  
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: 43-060-402423-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ROBERTSVILLE CORNERS  
Address: 5005 ALMADEN EX  
City: SAN JOSE  
Status: Active  
Comp Number: 402423  
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: 43-060-402423-000003  
Tank Status: A  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**C41**  
**SW**  
**< 1/8**  
**0.064 mi.**  
**337 ft.**

**ROBERTSVILLE CORNERS CAR WASH**  
**5005 ALMADEN EXPY**  
**SAN JOSE, CA 95118**  
**Site 5 of 6 in cluster C**

**HIST UST** **U001602728**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**180 ft.**

HIST UST:  
Name: ROBERTSVILLE CORNERS CAR WASH  
Address: 5005 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000008867  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: STEVE LEWIS  
Telephone: 4083712414  
Owner Name: LARK AVENUE CAR WASH CORP  
Owner Address: 871 E. HAMILTON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERTSVILLE CORNERS CAR WASH (Continued)**

**U001602728**

Owner City,St,Zip: CAMPBELL, CA 95150  
Total Tanks: 0010

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 005  
Container Num: 2  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 006  
Container Num: 3  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROBERTSVILLE CORNERS CAR WASH (Continued)**

**U001602728**

Tank Num: 007  
 Container Num: 4  
 Year Installed: 1973  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 008  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 009  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 010  
 Container Num: 3  
 Year Installed: Not reported  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

**C42**  
**SW**  
**< 1/8**  
**0.064 mi.**  
**337 ft.**

**ALMADEN EXPRESSWAY CHEVRON**  
**5005 ALMADEN RD**  
**SAN JOSE, CA**

**EDR Hist Auto 1009000401**  
**N/A**

**Site 6 of 6 in cluster C**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**180 ft.**

Year:	Name:	Type:
1970	ALMADEN EXPRESS WAY CHEVRON	GASOLINE STATIONS
1970	HANK S CHEVRON	GASOLINE STATIONS
1974	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations
1975	ALMADEN EXPRESSWAY CHEVRON	GASOLINE STATIONS
1975	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations
1976	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations
1977	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations
1978	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations
1979	ALMADEN EXPRESSWAY CHEVRON	Gasoline Service Stations

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B43**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**JEFFREY V NEUROTH DDS**  
**4984 CHERRY AV**  
**SAN JOSE, CA 95118**

**Site 11 of 16 in cluster B**

**CUPA Listings**    **S103662084**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**180 ft.**

CUPA SANTA CLARA:  
Name: JEFFREY V NEUROTH DDS  
Address: 4984 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.258827  
Longitude: -121.877657  
Record ID: PR0316644  
Facility ID: FA0209731

**B44**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**PREMIERE RECOVERY LAB**  
**4982 CHERRY AV**  
**SAN JOSE, CA 95118**

**Site 12 of 16 in cluster B**

**CUPA Listings**    **S121469964**  
**CERS**    **N/A**

**Relative:**  
**Higher**

**Actual:**  
**180 ft.**

CUPA SANTA CLARA:  
Name: SOUTH BAY HEALTH CNTR  
Address: 4982 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Latitude: 37.258801  
Longitude: -121.877759  
Record ID: PR0317819  
Facility ID: FA0209730

Name: PREMIERE RECOVERY LAB  
Address: 4982 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.259093  
Longitude: -121.8777633  
Record ID: PR0431133  
Facility ID: FA0287417

CERS:  
Name: PREMIERE RECOVERY LAB  
Address: 4982 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 437837  
CERS ID: 10763035  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 437837  
Site Name: PREMIERE RECOVERY LAB  
Violation Date: 04-17-2018  
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

**PREMIERE RECOVERY LAB (Continued)**

**S121469964**

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

Violation Notes: Returned to compliance on 04/25/2018. Business has been open since December2017.

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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-17-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a hazardous materials permit investigation of Premiere Recovery Lab. This facility is a chiropractic office that offers cryotherapy. A facility walk through was conducted with business partner Bryan Prats. I observed the following chemicals at or above HMBP quantities: - 2 x 230 gal Nitrogen, Liquid dewars Based on these observations this facility will be permitted for having between 1-3 reportable hazardous materials chemicals (BP01). This facility will be required to submit at Hazardous Materials Business Plan, and a follow up visit may be necessary to assist with submittal. Notes: info@premiererecoverylab.com

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

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: JUSTIN BRINK  
Entity Title: Not reported  
Affiliation Address: 4982 Cherry Ave  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95125  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Justin Brink  
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: Identification Signer  
Entity Name: JUSTIN BRINK  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIERE RECOVERY LAB (Continued)**

**S121469964**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PREMIERE RECOVERY LAB, LLC
Entity Title:	Not reported
Affiliation Address:	4982 CHERRY AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95118
Affiliation Phone:	(408) 429-0559
Affiliation Type Desc:	Operator
Entity Name:	JUSTIN BRINK
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) 506-4248
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	PREMIERE RECOVERY LAB
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:	Property Owner
Entity Name:	Rhonda Brummitt
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) 866-6469
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIERE RECOVERY LAB (Continued)**

**S121469964**

Affiliation Address: 4982 CHERRY AV  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95118  
Affiliation Phone: Not reported

**B45**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**FAMILY HEALTH GROUP**  
**4986 CHERRY AV**  
**SAN JOSE, CA 95118**  
**Site 13 of 16 in cluster B**

**CUPA Listings** **S121469965**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**180 ft.**

CUPA SANTA CLARA:  
Name: FAMILY HEALTH GROUP  
Address: 4986 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.258853  
Longitude: -121.877555  
Record ID: PR0317180  
Facility ID: FA0209732

**B46**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**CHERRY AVENUE ASSOCIATES**  
**4982 CHERRY AVENUE**  
**SAN JOSE, CA 95118**  
**Site 14 of 16 in cluster B**

**RCRA NonGen / NLR** **1025880329**  
**CAP000170886**

**Relative:**  
**Higher**  
**Actual:**  
**180 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2006-01-20 00:00:00.0  
Facility name: CHERRY AVENUE ASSOCIATES  
Facility address: 4982 CHERRY AVENUE  
SAN JOSE, CA 95118  
EPA ID: CAP000170886  
Mailing address: 14103 WINCHESTER BLVD  
UNIT B  
LOS GATOS, CA 95032  
Contact: RHONDA BRUMMITT  
Contact address: 14103 WINCHESTER BLVD UNIT B  
LOS GATOS, CA 95032  
Contact country: US  
Contact telephone: 408-866-6469  
Telephone ext.: 102  
Contact email: MARCHRHONDA@DEVELOPMENT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: MARCH DEVELOPMENT COMPANY  
Owner/operator address: Not reported  
Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRY AVENUE ASSOCIATES (Continued)**

**1025880329**

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1986-07-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CHERRY AVENUE ASSOCIATES  
Owner/operator address: 14103 WINCHESTER BLVD UNIT B  
LOS GATOS, CA 95032

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1977-01-01 00:00:00.  
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

**B47**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**JEFFREY NEUROTH, D.D.S.**  
**4984 CHERRY AVENUE**  
**SAN JOSE, CA 95118**  
**Site 15 of 16 in cluster B**

**RCRA NonGen / NLR** **1024793696**  
**CAL000141640**

**Relative:**  
**Higher**  
**Actual:**  
**180 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1994-10-12 00:00:00  
Facility name: JEFFREY NEUROTH, D.D.S.  
Facility address: 4984 CHERRY AVENUE  
SAN JOSE, CA 95118-0000  
EPA ID: CAL000141640  
Mailing address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
Contact: PAMELA GLADER  
Contact address: 3188 PERCIVALE DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFREY NEUROTH, D.D.S. (Continued)**

**1024793696**

Contact country: SAN JOSE, CA 95127  
Contact telephone: Not reported  
Contact email: 408-265-9640  
EPA Region: PKSMILES69@AOL.COM  
Classification: 09  
Description: Non-Generator  
Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PAMELA GLADER  
Owner/operator address: 3188 PERCIVALE DR  
SAN JOSE, CA 95127  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-9640  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JEFFERY NEUROTH  
Owner/operator address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-9640  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**B48**  
**WSW**  
**< 1/8**  
**0.084 mi.**  
**443 ft.**

**MISTY HENNE-BHULLAR DMD INC CHERRY FAMILY DENTAL**  
**4984 CHERRY AVE**  
**SAN JOSE, CA 95118**

**RCRA NonGen / NLR**

**1024872813**  
**CAL000441461**

**Site 16 of 16 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**180 ft.**

Date form received by agency: 2018-12-04 00:00:00.0  
Facility name: MISTY HENNE-BHULLAR DMD INC CHERRY FAMILY DENTAL  
Facility address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
EPA ID: CAL000441461  
Contact: KATHLEEN OSTERLUND  
Contact address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
Contact country: Not reported  
Contact telephone: 408-265-9640  
Contact email: INFO@CHERRYAVEDENTAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MISTY HENNE-BHULLAR DMD INC  
Owner/operator address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-9640  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KATHLEEN OSTERLUND  
Owner/operator address: 4984 CHERRY AVE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-9640  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISTY HENNE-BHULLAR DMD INC CHERRY FAMILY DENTAL (Continued)**

**1024872813**

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

**D49  
SSW  
< 1/8  
0.106 mi.  
559 ft.**

**DOLLAR TREE #03185  
5041 ALMADEN EXPY  
SAN JOSE, CA 95118  
Site 1 of 3 in cluster D**

**CERS HAZ WASTE  
CUPA Listings  
HAZNET  
HAZMAT  
CERS  
HWTS**

**S113802768  
N/A**

**Relative:  
Higher**

**CERS HAZ WASTE:**

**Actual:  
182 ft.**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 112103  
CERS ID: 10397845  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.25768  
Longitude: -121.8762298  
Record ID: PR0415571  
Facility ID: FA0274931

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.25768  
Longitude: -121.8762298  
Record ID: PR0415573  
Facility ID: FA0274931

**HAZNET:**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EXPY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182008  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Year:	2017
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Year:	2017
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2017
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.002
Year:	2016
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.008
Year:	2016
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.052
Year:	2016
Gepaid:	CAL000379388
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175
Year:	2016
Gepaid:	CAL000379388
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.012
Year:	2016
Gepaid:	CAL000379388
TSD EPA ID:	CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0535  
Year: 2016  
Gepaid: CAL000379388  
TSD EPA ID: CAD980884183  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015  
Year: 2015  
Gepaid: CAL000379388  
TSD EPA ID: CAD980884183  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0165

[Click this hyperlink](#) while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014  
Gen EPA ID: CAL000379388  
Shipment Date: 20141219  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353514FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSD EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20141219  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Manifest ID: 007353514FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141219  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353514FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141219  
Creation Date: 6/25/2015 22:15:43  
Receipt Date: 20141230  
Manifest ID: 007353514FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007353514FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007192579FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140708
Creation Date:	12/16/2014 22:15:08
Receipt Date:	20140725
Manifest ID:	007192579FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140708
Creation Date:	12/16/2014 22:15:08
Receipt Date:	20140725
Manifest ID:	007192579FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Creation Date: 12/16/2014 22:15:08  
Receipt Date: 20140725  
Manifest ID: 007192579FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Disposal Method: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140708  
Creation Date: 12/16/2014 22:15:08  
Receipt Date: 20140725  
Manifest ID: 007192579FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000379388

Shipment Date: 20131123  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Manifest ID:	006237695FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131123
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237695FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131123
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237695FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131123
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237695FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131123
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	006237695FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000379388

Shipment Date: 20151125  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151214  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151125  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151214  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151214
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151214
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Receipt Date: Not reported  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0195  
Waste Quantity: 39  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151125  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151125  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0565  
Waste Quantity: 113  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150611  
Creation Date: 1/20/2016 22:15:07  
Receipt Date: 20150626  
Manifest ID: 008491069FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150611  
Creation Date: 1/20/2016 22:15:07  
Receipt Date: 20150626  
Manifest ID: 008491069FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150611  
Creation Date: 1/20/2016 22:15:07  
Receipt Date: 20150626  
Manifest ID: 008491069FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000379388

Shipment Date: 20151125  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151214  
Manifest ID: 008620084FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151214
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151214
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	3/2/2016 22:15:14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Receipt Date:	20151214
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150611
Creation Date:	1/20/2016 22:15:07
Receipt Date:	20150626
Manifest ID:	008491069FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150611
Creation Date:	1/20/2016 22:15:07
Receipt Date:	20150626
Manifest ID:	008491069FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150611
Creation Date:	1/20/2016 22:15:07
Receipt Date:	20150626
Manifest ID:	008491069FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOLLAR TREE #03185 (Continued)

S113802768

Additional Info:

Year: 2012  
Gen EPA ID: CAL000379388

Shipment Date: 20121108  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005195603FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005195603FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005195603FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005195603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005195603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005195603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005195603FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121108  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005195603FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 561 - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000379388

Shipment Date: 20170913  
Creation Date: 10/1/2018 18:30:14  
Receipt Date: 20170921  
Manifest ID: 010677415FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170921
Manifest ID:	010677415FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170921
Manifest ID:	010677415FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170921
Manifest ID:	010677415FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010677415FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170518
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170530
Manifest ID:	010731712FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0395  
Waste Quantity: 79  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170518  
Creation Date: 7/12/2018 18:30:13  
Receipt Date: 20170530  
Manifest ID: 010731712FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170518  
Creation Date: 7/12/2018 18:30:13  
Receipt Date: 20170530  
Manifest ID: 010731712FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170518  
Creation Date: 7/12/2018 18:30:13  
Receipt Date: 20170530  
Manifest ID: 010731712FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN JOSE HAZMAT:**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 602093  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 112103  
CERS ID: 10397845  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility is a retail store. Performed a facility walk-through and observed the following hazardous materials at or above HMBP reporting thresholds: -Helium gas: 13 x 219 cu ft. cylinders at balloon station NOTES: -CERS ID: 10397845 -Dollar Tree corporate oversees all electronic reporting  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is a retail store. Performed a facility walk-through and observed the following hazardous waste in rear stockroom: -State regulated toxics, OTC pharmaceuticals, universal waste: 3 x plastic tote bins -Hazardous waste bases: 1 x plastic tote bin -Hazardous waste acids: 1 x plastic tote bin -Hazardous waste oxidizers: 1 x plastic tote bin -Hazardous waste aerosol & flammable liquids: 1 x plastic tote bin Hazardous waste shipments occur every 6 months or when plastic tote bins become full. Only managers label tote bins, perform weekly inspections of hazardous waste storage area, and may dispose of garbage (which is checked for hazardous waste and tagged to confirm). All managers receive initial training in a classroom setting. All new employees complete training via Dollar Tree online training system. The following violation was corrected on-site at the time of the inspection: -G020 (hazardous waste [Truncated])  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 112103  
Facility Name: Dollar Tree #03185  
Env Int Type Code: HWG  
Program ID: 10397845  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.257700  
Longitude: -121.876240

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Angela Jones  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: E.P. & G. Robertsville Square, LLC c/o Portfolio Realty Management, Inc.  
Entity Title: Not reported  
Affiliation Address: 4020 Moorpark Avenue, Suite 218  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95117  
Affiliation Phone: (408) 556-0200

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: Angela Jones  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Pkwy  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, 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: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EXPY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182008  
EPA ID: CAL000379388  
Inactive Date: Not reported  
Create Date: 10/31/2012  
Last Act Date: 09/10/2019  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHESAPEAKE, VA 233201604  
Owner Name: DOLLAR TREE STORES, INC.  
Owner Address: 500 VOLVO PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: CHESAPEAKE, VA 233201604  
Contact Name: ANGELA JONES  
Contact Address: 500 VOLVO PKWY  
Contact Address 2: Not reported  
City,State,Zip: CHESAPEAKE, VA 233201604

**NAICS:**

EPA ID: CAL000379388  
Create Date: 2012-10-31 14:39:50  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2012-10-31 14:39:50  
Inactive Date: Not reported  
Facility Name: DOLLAR TREE #03185  
Facility Address: 5041 ALMADEN EXPY  
Facility Address 2: Not reported  
Facility City: SAN JOSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**S113802768**

Facility County: 43  
Facility State: CA  
Facility Zip: 951182008

Name: DOLLAR TREE #03185  
Address: 5041 ALMADEN EXPY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182008  
EPA ID: CAL000379392  
Inactive Date: 12/05/2012  
Create Date: 10/31/2012  
Last Act Date: 12/05/2012  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHESAPEAKE, VA 23320  
Owner Name: DOLLAR TREE STORES, INC  
Owner Address: 500 VOLVO PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: CHESAPEAKE, VA 23320  
Contact Name: BRUCE WALTERS  
Contact Address: 500 VOLVO PKWY  
Contact Address 2: Not reported  
City,State,Zip: CHESAPEAKE, VA 23320

NAICS:  
EPA ID: CAL000379392  
Create Date: 2012-10-31 15:04:57  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2012-10-31 15:04:57  
Inactive Date: 2012-12-05 00:00:00  
Facility Name: DOLLAR TREE #03185  
Facility Address: 5041 ALMADEN EXPY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951182008

**D50**  
**SSW**  
**< 1/8**  
**0.106 mi.**  
**559 ft.**

**DOLLAR TREE #03185**  
**5041 ALMADEN EXPY**  
**SAN JOSE, CA 95118**  
**Site 2 of 3 in cluster D**

**RCRA NonGen / NLR** **1024836277**  
**CAL000379388**

**Relative:**  
**Higher**  
**Actual:**  
**182 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2012-10-31 00:00:00  
Facility name: DOLLAR TREE #03185  
Facility address: 5041 ALMADEN EXPY  
SAN JOSE, CA 95118-2008  
EPA ID: CAL000379388  
Mailing address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320-1604  
Contact: ANGELA JONES  
Contact address: 500 VOLVO PKWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #03185 (Continued)**

**1024836277**

CHESAPEAKE, VA 23320-1604  
Contact country: Not reported  
Contact telephone: 757-321-5761  
Contact email: AJONES@DOLLARTREE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DOLLAR TREE STORES, INC.  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320  
Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ANGELA JONES  
Owner/operator address: 500 VOLVO PKWY  
CHESAPEAKE, VA 23320  
Owner/operator country: Not reported  
Owner/operator telephone: 757-321-5761  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
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

**E51**            **NGUYENON & PHAN PHAM**  
**North**        **4750 ALMADEN EXWY**  
**< 1/8**         **SAN JOSE, CA 95118**  
**0.108 mi.**  
**572 ft.**        **Site 1 of 4 in cluster E**

**EDR Hist Cleaner**    **1018662251**  
**N/A**

**Relative:**        EDR Hist Cleaner  
**Lower**

Actual: 175 ft.	Year:	Name:	Type:
	1988	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1989	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1989	NGUYENON & PHAN PHAM	Drycleaning Plants, Except Rugs, NEC
	1990	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1990	NGUYENON & PHAN PHAM	Drycleaning Plants, Except Rugs, NEC
	1991	CALI CLEANERS	Garment Pressing And Cleaners' Agents
	1992	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1993	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1994	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1995	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1996	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1997	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1998	CALI CLEANERS	Drycleaning Plants, Except Rugs
	1999	CALI CLEANERS	Drycleaning Plants, Except Rugs
	2000	CALI CLEANERS	Drycleaning Plants, Except Rugs
	2001	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2002	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2003	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2004	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2005	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2006	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2007	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2008	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2009	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs
	2010	AMERICAN CLEANERS	Drycleaning Plants, Except Rugs

**E52**            **AMERICAN CLEANERS**  
**North**        **4750 ALMADEN EXPY STE G**  
**< 1/8**         **SAN JOSE, CA 95118**  
**0.108 mi.**  
**572 ft.**        **Site 2 of 4 in cluster E**

**DRYCLEANERS**    **S108540533**  
**HAZNET**         **N/A**  
**HAZMAT**  
**HWTS**

**Relative:**        DRYCLEANERS:  
**Lower**

<b>Actual:</b> 175 ft.	Name:	AMERICAN CLEANERS
	Address:	4750 ALMADEN EXPY STE G
	City,State,Zip:	SAN JOSE, CA 951182052
	EPA Id:	CAL000308122
	NAICS Code:	81232
	NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
	SIC Code:	7211
	SIC Description:	Power Laundries, Family and Commercial
	Create Date:	06/19/2006
	Facility Active:	No
	Inactive Date:	06/30/2007
	Facility Addr2:	Not reported
	Owner Name:	SALOMON & MARIA NOLASCO
	Owner Address:	4750 ALMADEN EXPY STE G
	Owner Address 2:	Not reported
	Owner Telephone:	4084482333
	Contact Name:	SALOMON & MARIA NOLASCO
	Contact Address:	4750 ALMADEN EXPY STE G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S108540533**

Contact Address 2: Not reported  
Contact Telephone: 4084482333  
Mailing Name: Not reported  
Mailing Address 1: 4750 ALMADEN EXPY STE G  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951182052  
Owner Fax: Not reported  
Region Code: 2

**HAZNET:**

Name: AMERICAN CLEANERS  
Address: 4750 ALMADEN EXPY STE G  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182052  
Contact: SALOMON & MARIA NOLASCO  
Telephone: 4084482333  
Mailing Name: Not reported  
Mailing Address: 4750 ALMADEN EXPY STE G

Year: 2011  
Gepaid: CAL000308122  
TSD EPA ID: CA0000084517  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Year: 2011  
Gepaid: CAL000308122  
TSD EPA ID: TXD077603371  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.2

**Additional Info:**

Year: 2011  
Gen EPA ID: CAL000308122

Shipment Date: 20110810  
Creation Date: 7/12/2012 14:10:50  
Receipt Date: 20110829  
Manifest ID: 002795812SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSD EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D008  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S108540533**

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110810
Creation Date:	7/12/2012 13:52:23
Receipt Date:	20110815
Manifest ID:	002586508SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20110810
Creation Date:	7/12/2012 14:10:50
Receipt Date:	20110829
Manifest ID:	002795812SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S108540533**

**SAN JOSE HAZMAT:**

Name: OUT OF BUSINESS  
Address: 4750 ALMADEN EX SUITE G  
City,State,Zip: SAN JOSE, CA 95118-2052  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 431412  
Class: Auto Wrecking/Misc Simple Facility

**HWTS:**

Name: AMERICAN CLEANERS  
Address: 4750 ALMADEN EXPY STE G  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182052  
EPA ID: CAL000308122  
Inactive Date: 06/30/2007  
Create Date: 06/19/2006  
Last Act Date: 03/20/2008  
Mailing Name: Not reported  
Mailing Address: 4750 ALMADEN EXPY STE G  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951182052  
Owner Name: SALOMON & MARIA NOLASCO  
Owner Address: 4750 ALMADEN EXPY STE G  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951182052  
Contact Name: SALOMON & MARIA NOLASCO  
Contact Address: 4750 ALMADEN EXPY STE G  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951182052

**NAICS:**

EPA ID: CAL000308122  
Create Date: 2006-06-19 15:26:55  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2006-06-19 15:26:55  
Inactive Date: 2007-06-30 00:00:00  
Facility Name: AMERICAN CLEANERS  
Facility Address: 4750 ALMADEN EXPY STE G  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951182052

**E53**  
**North**  
**< 1/8**  
**0.108 mi.**  
**572 ft.**

**AMERICAN CLEANERS**  
**4750 ALMADEN EX G**  
**SAN JOSE, CA 95118**  
**Site 3 of 4 in cluster E**

**CUPA Listings** **S121469954**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**175 ft.**

**CUPA SANTA CLARA:**  
Name: AMERICAN CLEANERS  
Address: 4750 ALMADEN EX G  
City,State,Zip: SAN JOSE, CA 95118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN CLEANERS (Continued)**

**S121469954**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.261426  
Longitude: -121.876201  
Record ID: PR0316503  
Facility ID: FA0209652  
  
Name: AMERICAN CLEANERS  
Address: 4750 ALMADEN EX G  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.261426  
Longitude: -121.876201  
Record ID: PR0396561  
Facility ID: FA0209652

**E54**  
**North**  
**< 1/8**  
**0.108 mi.**  
**572 ft.**

**HENRY'S 1 HR PHOTO**  
**4750 ALMADEN EX C**  
**SAN JOSE, CA 95118**

**CUPA Listings** **S121469953**  
**HAZMAT** **N/A**  
**CERS**

**Site 4 of 4 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**175 ft.**

CUPA SANTA CLARA:  
Name: HENRY'S 1 HR PHOTO  
Address: 4750 ALMADEN EX C  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2272  
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO  
Latitude: 37.261426  
Longitude: -121.876201  
Record ID: PR0316545  
Facility ID: FA0209649

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS  
Address: 4750 ALMADEN EX G  
City,State,Zip: SAN JOSE, CA 95118-2052  
Region: SAN JOSE  
File Num: 431412  
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CALI CLEANERS  
Address: 4750 ALMADEN EXPY  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 456724  
CERS ID: 110010464167  
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F55**      **SPRINT FS04XC145**      **HAZMAT**      **S109349113**  
**NNE**      **4700 ALMADEN EX CELL**      **N/A**  
**< 1/8**      **SAN JOSE, CA 95120**  
**0.121 mi.**  
**639 ft.**      **Site 1 of 2 in cluster F**

**Relative:**      SAN JOSE HAZMAT:  
**Lower**      Name:      SPRINT FS04XC145  
                  Address:      4700 ALMADEN EX CELL  
**Actual:**      City,State,Zip:      SAN JOSE, CA 95120  
**174 ft.**      Region:      SAN JOSE  
                  File Num:      411923  
                  Class:      Misc. Complex firms and labs

**F56**      **AT&T MOBILITY # 13116 ALAMDEN EX-BRANHAM**      **HAZMAT**      **S106779257**  
**NNE**      **4700 ALMADEN EX**      **N/A**  
**< 1/8**      **SAN JOSE, CA 95118**  
**0.121 mi.**  
**639 ft.**      **Site 2 of 2 in cluster F**

**Relative:**      SAN JOSE HAZMAT:  
**Lower**      Name:      AT&T MOBILITY # 13116 ALAMDEN EX-BRANHAM  
                  Address:      4700 ALMADEN EX  
**Actual:**      City,State,Zip:      SAN JOSE, CA 95118  
**174 ft.**      Region:      SAN JOSE  
                  File Num:      400381  
                  Class:      Auto Wrecking/Misc Simple Facility

**D57**      **CLEANERS4LESS LLC**      **EDR Hist Cleaner**      **1018454393**  
**SSW**      **5029 ALMADEN EXPY**      **N/A**  
**< 1/8**      **SAN JOSE, CA 95118**  
**0.122 mi.**  
**643 ft.**      **Site 3 of 3 in cluster D**

**Relative:**      EDR Hist Cleaner  
**Higher**

<b>Actual:</b>	Year:	Name:	Type:
<b>182 ft.</b>	2008	CLEANERS4LESS LLC	Laundry And Drycleaner Agents
	2009	CLEANERS4LESS LLC	Laundry And Drycleaner Agents
	2010	CLEANERS4LESS LLC	Laundry And Drycleaner Agents
	2011	CLEANERS4LESS LLC	Laundry And Drycleaner Agents

**58**      **RUBIO'S RESTAURANT**      **CUPA Listings**      **S121287926**  
**East**      **5110 CHERRY AV 30**      **HAZMAT**      **N/A**  
**1/8-1/4**      **SAN JOSE, CA 95118**  
**0.150 mi.**  
**790 ft.**

**Relative:**      CUPA SANTA CLARA:  
**Higher**      Name:      RUBIO'S RESTAURANT INC STORE #295  
                  Address:      5110 CHERRY AV STE 30  
**Actual:**      City,State,Zip:      SAN JOSE, CA 95118  
**179 ft.**      Region:      SANTA CLARA  
                  PE#:      Not reported  
                  Program Description:      HMBP FACILITY, 1-3 CHEMICALS  
                  Latitude:      37.2592161  
                  Longitude:      -121.8724568



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUBIO'S RESTAURANT (Continued)**

**S121287926**

Record ID: PR0428521  
Facility ID: FA0285819

**SAN JOSE HAZMAT:**

Name: RUBIO'S RESTAURANT  
Address: 5110 CHERRY AV 30  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 604126  
Class: Auto Wrecking/Misc Simple Facility

**G59**  
**North**  
**1/8-1/4**  
**0.165 mi.**  
**870 ft.**

**US ALLIANCE HOLDEN OF SAN JOSE, LLC**  
**4606 ALMADEN BOULEVARD**  
**SAN JOSE, CA 95118**  
**Site 1 of 3 in cluster G**

**RCRA NonGen / NLR**    **1024754124**  
**CAC002973939**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-08-02 00:00:00.0  
Facility name: US ALLIANCE HOLDEN OF SAN JOSE, LLC  
Facility address: 4606 ALMADEN BOULEVARD  
SAN JOSE, CA 95118  
EPA ID: CAC002973939  
Mailing address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Contact: BRETT LEON  
Contact address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Contact country: Not reported  
Contact telephone: 415-773-6150  
Contact email: BLEON@ALLRESCO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: US ALLIANCE HOLDEN OF SAN JOSE, LLC  
Owner/operator address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Owner/operator country: Not reported  
Owner/operator telephone: 415-773-6150  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: BRETT LEON  
Owner/operator address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Owner/operator country: Not reported  
Owner/operator telephone: 415-773-6150  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US ALLIANCE HOLDEN OF SAN JOSE, LLC (Continued)**

**1024754124**

Legal status: Other  
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: Yes  
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

**G60**  
**North**  
**1/8-1/4**  
**0.165 mi.**  
**870 ft.**

**US HOLDEN ALLIANCE OF SAN JOSE, LLC**  
**4606 ALMADEN BOULEVARD**  
**SAN JOSE, CA 95118**  
**Site 2 of 3 in cluster G**

**RCRA NonGen / NLR** **1024754034**  
**CAC002973849**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-08-02 00:00:00.0  
Facility name: US HOLDEN ALLIANCE OF SAN JOSE, LLC  
Facility address: 4606 ALMADEN BOULEVARD  
SAN JOSE, CA 95118  
EPA ID: CAC002973849  
Mailing address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Contact: BRETT LEON  
Contact address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Contact country: Not reported  
Contact telephone: 415-773-6150  
Contact email: BLEON@ALLRESCO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: US HOLDEN ALLIANCE OF SAN JOSE, LLC  
Owner/operator address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133  
Owner/operator country: Not reported  
Owner/operator telephone: 415-773-6150  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US HOLDEN ALLIANCE OF SAN JOSE, LLC (Continued)**

**1024754034**

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

Owner/operator name: BRETT LEON  
Owner/operator address: 477 PACIFIC AVENUE, SUITE ONE  
SAN FRANCISCO, CA 94133

Owner/operator country: Not reported  
Owner/operator telephone: 415-773-6150  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
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

**G61**  
**North**  
**1/8-1/4**  
**0.201 mi.**  
**1060 ft.**

**JACK IN THE BOX**  
**4602 ALMADEN EX**  
**SAN JOSE, CA 95118**  
**Site 3 of 3 in cluster G**

**CUPA Listings** **S118754893**  
**HAZMAT** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

CUPA SANTA CLARA:  
Name: JACK IN THE BOX #0458  
Address: 4602 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.26264  
Longitude: -121.87611  
Record ID: PR0424568  
Facility ID: FA0283040

SAN JOSE HAZMAT:

Name: JACK IN THE BOX  
Address: 4602 ALMADEN EX  
City,State,Zip: SAN JOSE, CA 95118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK IN THE BOX (Continued)**

**S118754893**

Region: SAN JOSE  
File Num: 600597  
Class: Auto Wrecking/Misc Simple Facility

**H62  
ESE  
1/8-1/4  
0.212 mi.  
1119 ft.**

**BASS PRO SHOPS  
5160 CHERRY AVE  
SAN JOSE, CA 95118  
Site 1 of 2 in cluster H**

**HAZNET  
HAZMAT  
HWTS**

**S118470493  
N/A**

**Relative:  
Higher**

HAZNET:

**Actual:  
179 ft.**

Name: BASS PRO SHOPS  
Address: 5160 CHERRY AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95118  
Contact: DAN HOY  
Telephone: 4178735251  
Mailing Name: Not reported  
Mailing Address: 2500 E KEARNEY ST  
  
Year: 2017  
Gepaid: CAL000410954  
TSD EPA ID: CAD059494310  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.1  
  
Year: 2016  
Gepaid: CAL000410954  
TSD EPA ID: CAD059494310  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
Tons: 0.1

Additional Info:

Year: 2017  
Gen EPA ID: CAL000410954  
  
Shipment Date: 20170913  
Creation Date: 10/11/2018 18:31:58  
Receipt Date: 20170930  
Manifest ID: 006160890SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D018  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASS PRO SHOPS (Continued)**

**S118470493**

Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170727
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170824
Manifest ID:	006106770SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170727
Creation Date:	6/13/2018 18:31:35
Receipt Date:	20170807
Manifest ID:	006106773SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASS PRO SHOPS (Continued)**

**S118470493**

**SAN JOSE HAZMAT:**

Name: BASS PRO SHOPS  
Address: 5160 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 602373  
Class: Not reported

**HWTS:**

Name: BASS PRO SHOPS  
Address: 5160 CHERRY AVE  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95118  
EPA ID: CAL000410954  
Inactive Date: Not reported  
Create Date: 10/07/2015  
Last Act Date: 08/23/2019  
Mailing Name: Not reported  
Mailing Address: 2500 E KEARNEY ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SPRINGFIELD, MO 658980000  
Owner Name: BASS PRO SHOPS  
Owner Address: 2500 E KEARNEY ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SPRINGFIELD, MO 658980000  
Contact Name: DAN HOY  
Contact Address: 2500 E KEARNEY  
Contact Address 2: Not reported  
City,State,Zip: SPRINGFIELD, MO 65898

**NAICS:**

EPA ID: CAL000410954  
Create Date: 2015-10-07 09:56:00  
NAICS Code: 42241  
NAICS Description: General Line Grocery Wholesalers  
Issued EPA ID Date: 2015-10-07 09:56:00  
Inactive Date: Not reported  
Facility Name: BASS PRO SHOPS  
Facility Address: 5160 CHERRY AVE  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95118

163  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.

**ORCHARD SUPPLY HARDWARE 040/5647**  
**1130 BRANHAM LN**  
**SAN JOSE, CA 95118**  
**Site 1 of 12 in cluster I**

**HAZNET S113100300**  
**HAZMAT N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**175 ft.**

**HAZNET:**  
Name: ORCHARD SUPPLY HARDWARE 040/5647  
Address: 1130 BRANHAM LN  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951183701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Contact:	LINDA TARANGIOLI
Telephone:	4083659975
Mailing Name:	Not reported
Mailing Address:	6450 VIA DEL ORO
Year:	2011
Gepaid:	CAL000191158
TSD EPA ID:	NVD980895338
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2011
Gepaid:	CAL000191158
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.017
Year:	2011
Gepaid:	CAL000191158
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Year:	2011
Gepaid:	CAL000191158
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0345
Year:	2011
Gepaid:	CAL000191158
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Year:	2010
Gepaid:	CAL000191158
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0555
Year:	2010
Gepaid:	CAL000191158
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.028  
  
Year: 2009  
Gepaid: CAL000191158  
TSD EPA ID: CAD059494310  
CA Waste Code: -  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.025  
  
Year: 2009  
Gepaid: CAL000191158  
TSD EPA ID: AZD081705402  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 0.037  
  
Year: 2009  
Gepaid: CAL000191158  
TSD EPA ID: AZD081705402  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: -  
Tons: 0.003

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006  
Gen EPA ID: CAL000191158  
  
Shipment Date: 20061030  
Creation Date: 7/6/2007 18:30:05  
Receipt Date: 20061121  
Manifest ID: 001822194JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: TXR000025072  
Trans 2 Name: RCS  
TSD EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D018  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORCHARD SUPPLY HARDWARE 040/5647 (Continued)

S113100300

Additional Info:

Year: 2010  
Gen EPA ID: CAL000191158

Shipment Date: 20100802  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875  
Waste Quantity: 375  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: 2/10/2011 18:30:18  
Receipt Date: 20100812  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORCHARD SUPPLY HARDWARE 040/5647 (Continued)

S113100300

Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 291 - Latex waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.076  
Waste Quantity: 152  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

TSDF Alt Name: Not reported  
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Disposal Method: - Not reported  
Quantity Tons: 0.033  
Waste Quantity: 66  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: 2/10/2011 18:30:18  
Receipt Date: 20100812  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDF EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100802  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000306359WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDF EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000306359WAS
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100222
Creation Date:	12/3/2010 18:30:07
Receipt Date:	20100317
Manifest ID:	000289733WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Creation Date: 12/3/2010 18:30:07  
Receipt Date: 20100317  
Manifest ID: 000289733WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAL000191158

Shipment Date: 20090908  
Creation Date: 5/16/2013 22:15:09  
Receipt Date: Not reported  
Manifest ID: 000226364WAS  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC-COOLIDGE  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: - Not reported  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090908  
Creation Date: 5/16/2013 22:15:09  
Receipt Date: Not reported  
Manifest ID: 000226364WAS  
Trans EPA ID: CAR000070540

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-COOLIDGE
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	5/16/2013 22:15:09
Receipt Date:	Not reported
Manifest ID:	000226364WAS
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-COOLIDGE
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	- Not reported
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	5/16/2013 22:15:09
Receipt Date:	Not reported
Manifest ID:	000226364WAS
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-COOLIDGE
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Disposal Method: - Not reported  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090522  
Creation Date: 7/31/2009 18:30:28  
Receipt Date: 20090529  
Manifest ID: 002605552FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0605  
Waste Quantity: 121  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090522  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002605552FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090522
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002605552FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090522
Creation Date:	7/31/2009 18:30:28
Receipt Date:	20090529
Manifest ID:	002605552FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090522
Creation Date:	7/31/2009 18:30:28



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Receipt Date: 20090529  
Manifest ID: 002605552FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090522  
Creation Date: 7/31/2009 18:30:28  
Receipt Date: 20090529  
Manifest ID: 002605552FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAL000191158

Shipment Date: 20081028  
Creation Date: 3/31/2009 18:30:08  
Receipt Date: 20081110  
Manifest ID: 001282200SKS  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ORCHARD SUPPLY HARDWARE 040/5647 (Continued)

S113100300

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	4/8/2009 18:30:21
Receipt Date:	20081202
Manifest ID:	002075276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORATION
TSDf EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20081001
Manifest ID:	002075277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20081001
Manifest ID:	002075277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20081001
Manifest ID:	002075277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002075277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002075277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Receipt Date: Not reported  
Manifest ID: 002075277FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080930  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002075277FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080930  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002075277FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.045  
Waste Quantity: 90  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAL000191158

Shipment Date: 20071120  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071206  
Manifest ID: 001833651FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071008  
Creation Date: 3/18/2008 18:30:19  
Receipt Date: 20071022  
Manifest ID: 000087109SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D018  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070815  
Creation Date: 7/16/2008 18:30:27  
Receipt Date: 20070911  
Manifest ID: 000572814FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: TXD982290140  
Trans Name: CLEAN HARBORS LAPORTE LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070815  
Creation Date: 2/4/2008 18:30:39  
Receipt Date: 20070817  
Manifest ID: 000572821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070815
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070817
Manifest ID:	000572821FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070815
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070817
Manifest ID:	000572821FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070815
Creation Date:	2/4/2008 18:30:39



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Receipt Date: 20070817  
Manifest ID: 000572821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070815  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000572821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070815  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000572821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070815  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000572821FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2011  
Gen EPA ID: CAL000191158

Shipment Date: 20110920  
Creation Date: 11/26/2012 22:16:15  
Receipt Date: 20111016  
Manifest ID: 000033946DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVR000046367  
Trans 2 Name: PAUL THOMAS ENV INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: 21ST CENT ENV MGMT OF NV LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110920  
Creation Date: 11/26/2012 22:16:15  
Receipt Date: 20111016  
Manifest ID: 000033946DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVR000046367  
Trans 2 Name: PAUL THOMAS ENV INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: 21ST CENT ENV MGMT OF NV LLC  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110920  
Creation Date: 11/26/2012 22:16:15  
Receipt Date: 20111016  
Manifest ID: 000033946DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: NVR000046367  
Trans 2 Name: PAUL THOMAS ENV INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: NVD980895338  
TSDf Alt Name: 21ST CENT ENV MGMT OF NV LLC  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110920
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20111016
Manifest ID:	000033946DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000046367
Trans 2 Name:	PAUL THOMAS ENV INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENT ENV MGMT OF NV LLC
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110920
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000033946DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000046367
Trans 2 Name:	PAUL THOMAS ENV INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENT ENV MGMT OF NV LLC
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110920

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000033946DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000046367
Trans 2 Name:	PAUL THOMAS ENV INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENT ENV MGMT OF NV LLC
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000418738WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000418738WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000418738WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110801
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000418738WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0295  
Waste Quantity: 59  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAL000191158

Shipment Date: 20040805  
Creation Date: 1/4/2005 18:33:27  
Receipt Date: 20040813  
Manifest ID: 23876424  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: WAD991281767  
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 291 - Latex waste  
RCRA Code: NA  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.5838  
Waste Quantity: 140  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: SPROUTS FARMERS MARKET  
Address: 1130 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 474660  
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS  
Address: 1130 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Date of Data: AS OF 02/07/2014  
Region: SAN JOSE  
File Num: 474660  
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: ORCHARD SUPPLY HARDWARE 040/5647

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE 040/5647 (Continued)**

**S113100300**

Address: 1130 BRANHAM LN  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951183701  
EPA ID: CAL000191158  
Inactive Date: 06/30/2012  
Create Date: 04/07/2000  
Last Act Date: 12/27/2012  
Mailing Name: LINDA TARANGIOLI  
Mailing Address: 6450 VIA DEL ORO  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951190000  
Owner Name: ORCHARD SUPPLY HARDWARE CORP  
Owner Address: 6450 VIA DEL ORO  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951190000  
Contact Name: LINDA TARANGIOLI  
Contact Address: 6450 VIA DEL ORO  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951190000

**NAICS:**

EPA ID: CAL000191158  
Create Date: 2008-03-20 15:51:28  
NAICS Code: 44413  
NAICS Description: Hardware Stores  
Issued EPA ID Date: 2000-04-07 00:00:00  
Inactive Date: 2012-06-30 00:00:00  
Facility Name: ORCHARD SUPPLY HARDWARE 040/5647  
Facility Address: 1130 BRANHAM LN  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951183701

**I64  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.**

**ORCHARD SUPPLY HARDWARE #040  
1130 BRANHAM LN  
SAN JOSE, CA 95118  
Site 2 of 12 in cluster I**

**CUPA Listings S121472975  
N/A**

**Relative:  
Lower  
Actual:  
175 ft.**

**CUPA SANTA CLARA:**  
Name: ORCHARD SUPPLY HARDWARE #040  
Address: 1130 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.262428  
Longitude: -121.878178  
Record ID: PR0375231  
Facility ID: FA0256846  
  
Name: ORCHARD SUPPLY HARDWARE #040  
Address: 1130 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORCHARD SUPPLY HARDWARE #040 (Continued)**

**S121472975**

PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.262428  
Longitude: -121.878178  
Record ID: PR0396945  
Facility ID: FA0256846

**I65  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.**

**1124 BRANHAM LN  
SAN JOSE, CA 95118**

**Site 3 of 12 in cluster I**

**RCRA NonGen / NLR**

**1025873808  
CAL000446935**

**Relative:  
Lower  
Actual:  
175 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-06-25 00:00:00.0  
Facility name: Not reported  
Facility address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
EPA ID: CAL000446935  
Contact: MS SUZY  
Contact address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
Contact country: Not reported  
Contact telephone: 408-265-4622  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MS SUZY  
Owner/operator address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-4622  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CORP YOON & 3J INC  
Owner/operator address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-4622  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1025873808**

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: Yes  
 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

**I66  
 NW  
 1/8-1/4  
 0.216 mi.  
 1138 ft.  
 Relative:  
 Lower  
 Actual:  
 175 ft.**

**PREMIUM ECO CLEANERS  
 1124 BRANHAM LN  
 SAN JOSE, CA 95118  
 Site 4 of 12 in cluster I**

**CPS-SLIC S105265929  
 BROWNFIELDS N/A  
 CERS HAZ WASTE  
 CUPA Listings  
 DRYCLEANERS  
 EMI  
 HAZMAT  
 CERS  
 HWTS**

CPS-SLIC:

Name: MOON'S BEST CLEANERS  
 Address: 1124 BRANHAM LANE  
 City,State,Zip: SAN JOSE, CA 95118  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 06/26/2015  
 Global Id: SL0608552523  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.262479  
 Longitude: -121.878225  
 Case Type: Cleanup Program Site  
 Case Worker: UUU  
 Local Agency: Not reported  
 RB Case Number: 43S1070  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,  
 Under Investigation  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: Not reported

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

BROWNFIELDS:

Name: MOON'S BEST CLEANERS  
 Address: 1124 BRANHAM LANE  
 City,State,Zip: SAN JOSE, CA 95118  
 Global ID: SL0608552523

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

Latitude: 37.262479  
Longitude: -121.878225  
Project Type: Cleanup Program Site  
Status: Completed - Case Closed  
Status Date: 06/26/2015  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 06/26/2015  
Release Type: Other Type of Release  
Contaminant(s) of Concern: Tetrachloroethylene (PCE)  
Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor,  
Under Investigation  
  
Past Use(s) that Caused Contamination: DRY CLEANING  
Human Health Exposure Controlled: INSUFFICIENT DATA  
Human Health Exposure Controlled Date: 05/20/2009  
Groundwater Migration Controlled: NO  
Groundwater Migration Controlled Date: 05/20/2009  
Primary Caseworker Name: Regional Water Board  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-3277  
Primary Caseworker Address: 1515 CLAY ST SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: CA  
Primary Caseworker Email: Not reported

**CERS HAZ WASTE:**

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 50054  
CERS ID: 10344565  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.262458  
Longitude: -121.878061  
Record ID: PR0316519  
Facility ID: FA0205586

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.262458  
Longitude: -121.878061  
Record ID: PR0396393  
Facility ID: FA0205586

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

**DRYCLEANERS:**

Name: MOONS CLEANERS CORP DBA MOONS BEST CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 951180000  
EPA Id: CAL000031893  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 05/10/1990  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: MOON'S BEST CORPORATION  
Owner Address: 1124 BRANHAM LN  
Owner Address 2: Not reported  
Owner Telephone: 4082654622  
Contact Name: HAE YONG MUN  
Contact Address: 1124 BRANHAM LN  
Contact Address 2: Not reported  
Contact Telephone: 4082654622  
Mailing Name: Not reported  
Mailing Address 1: 1124 BRANHAM LN  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951183701  
Owner Fax: Not reported  
Region Code: 2

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
EPA Id: CAL000446935  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/25/2019  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: CORP YOON & 3J INC  
Owner Address: 1124 BRANHAM LN  
Owner Address 2: Not reported  
Owner Telephone: 4082654622  
Contact Name: MS SUZY  
Contact Address: 1124 BRANHAM LN  
Contact Address 2: Not reported  
Contact Telephone: 4082654622  
Mailing Name: Not reported  
Mailing Address 1: 1124 BRANHAM LN  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95118  
Owner Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

Region Code: 2

EMI:

Name: ONE HOUR MARTINIZING  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 1759  
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: 5  
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

Name: ONE HOUR MARTINIZING  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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: 2  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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 Smllr Tons/Yr:0

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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 Smllr Tons/Yr:0

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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 Smllr Tons/Yr:0

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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 Smllr Tons/Yr:0

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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 Smllr Tons/Yr:0

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2004  
County Code: 43



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

Air Basin: SF  
Facility ID: 5381  
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: 0.067  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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: .067  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

City,State,Zip: SAN JOSE, CA 95118  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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: .067  
Reactive Organic Gases Tons/Yr: .0468062  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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: .067  
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

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 5381  
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: 6.7000000000000004E-2  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

**SAN JOSE HAZMAT:**

Name: MOON'S BEST CLEANERS  
Address: 1124 BRANHAM LN A  
City,State,Zip: SAN JOSE, CA 95118  
Region: SAN JOSE  
File Num: 406410  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 50054  
CERS ID: 10344565  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 07-13-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/09/2017. Emergency response training is not currently logged. A template training log was provided during the inspection.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/15/2013. One drum of waste tetrachloroethylene and one drum of waste Solvon K4 (petroleum distillate) did not have the physical state and hazardous properties marked. This information was added during the inspection today, 8/15/13. Violation corrected.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 07-13-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 08/09/2017. Facility has not notified the landlord in writing of their compliance with the hazardous materials business plan. A template letter was provided during the inspection.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 07-13-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/09/2017. EPA ID CAL00031893 is currently inactive. Mrs. Moon was given DTSC form 1358 at the time of inspection.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 07-13-2017  
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 08/09/2017. Site map is missing emergency shut-offs, emergency assembly area, and location of waste containers. Upload a map with these items to FrontCounter and resubmit.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 08-15-2013  
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 08/09/2017. HMBP has not been annually certified since 2010. Complete and submit your Hazardous Materials Business Plan on the California Environmental Reporting System (CERS). DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE [www.EHinfo.org/hazmat](http://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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 08/09/2017. Your EPA ID number, CAL000031893, is currently inactive. Complete Form 1358 (provided) and submit it to the state to reactivate your EPA ID number.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 07-13-2017  
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: Returned to compliance on 08/09/2017. Inventory observed on-site does not match that listed in FrontCounter. Revise online inventory (see list in comments) and resubmit.

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

Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Violation Date: 08-15-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 08/09/2017. Spotting chemical waste drains to the boiler tank. Collect this waste and make a determination if this waste meets hazardous criteria, and therefore must be managed as hazardous waste.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility last submitted their hazardous materials business plan via FrontCounter on 1/26/17 using owner ID OW0187341. Facility has the following reportable hazardous materials: 150 gallons of k4 solvent (methylenedioxybutane) Facility has the following materials below reporting thresholds: 30 gallon waste drum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE [www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat) FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a dry cleaning shop with 1x30 gallon drum of K4 hydrocarbon solvent (methylenedioxydibutylate) waste. All lint, traps, and waste are placed in a 30 gallon, closed and labeled hazardous waste drum. Spotting is done over rags that are placed inside the drum. Fire extinguishers are annually serviced, emergency information is posted, and spill kit is adequate. Inspection included walk-through of facility work areas and review of hazardous waste shipping documents. Employee training and weekly inspections are adequate.

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

Enforcement Action:  
Site ID: 50054  
Site Name: PREMIUM ECO CLEANERS  
Site Address: 1124 BRANHAM LN  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 08-15-2013  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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: 50054  
Site Name: PREMIUM ECO CLEANERS  
Site Address: 1124 BRANHAM LN  
Site City: SAN JOSE  
Site Zip: 95118  
Enf Action Date: 08-15-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 50054  
Facility Name: PREMIUM ECO CLEANERS  
Env Int Type Code: HWG  
Program ID: 10344565  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.262070  
Longitude: -121.878000

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1124 BRANHAM LN  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95118  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: YOON & 3J INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 265-4622

Affiliation Type Desc: Property Owner  
Entity Name: BIAGINI PROPERTIES  
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) 331-2300

Affiliation Type Desc: Environmental Contact  
Entity Name: TEA YOON  
Entity Title: Not reported  
Affiliation Address: 1124 BRANHAM LN  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95118  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PREMIUM ECO CLEANERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: YOON & 3J INC.  
Entity Title: Not reported  
Affiliation Address: 1124 BRANHAM LN  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95118  
Affiliation Phone: (408) 265-4622

Name: MOON'S BEST CORPORATION  
Address: 1124 BRANHAM LANE  
City, State, Zip: SAN JOSE, CA 95118-3701  
Site ID: 481884  
CERS ID: 110009537929  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST NA STE 1400  
Affiliation City: OAKLAND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PREMIUM ECO CLEANERS (Continued)**

**S105265929**

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

**HWTS:**

Name: PREMIUM ECO CLEANERS  
Address: 1124 BRANHAM LN  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95118  
EPA ID: CAL000446935  
Inactive Date: Not reported  
Create Date: 06/25/2019  
Last Act Date: 06/25/2019  
Mailing Name: Not reported  
Mailing Address: 1124 BRANHAM LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95118  
Owner Name: CORP YOON & 3J INC  
Owner Address: 1124 BRANHAM LN  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 95118  
Contact Name: MS SUZY  
Contact Address: 1124 BRANHAM LN  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95118

**NAICS:**

EPA ID: CAL000446935  
Create Date: 2019-06-25 12:49:26  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2019-06-25 12:49:26  
Inactive Date: Not reported  
Facility Name: PREMIUM ECO CLEANERS  
Facility Address: 1124 BRANHAM LN  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95118

**I67  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.**

**MOONS CLEANERS CORP DBA MOONS BEST CLEANERS  
1124 BRANHAM LN  
SAN JOSE, CA 95118**

**RCRA NonGen / NLR**

**1024787391  
CAL000031893**

**Site 5 of 12 in cluster I**

**Relative:  
Lower  
Actual:  
175 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1990-05-10 00:00:00  
Facility name: MOONS CLEANERS CORP DBA MOONS BEST CLEANERS  
Facility address: 1124 BRANHAM LN  
SAN JOSE, CA 95118-0000  
EPA ID: CAL000031893  
Contact: HAE YONG MUN  
Contact address: 1124 BRANHAM LN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOONS CLEANERS CORP DBA MOONS BEST CLEANERS (Continued)**

**1024787391**

Contact country: SAN JOSE, CA 95118  
Contact telephone: Not reported  
Contact email: 408-265-4622  
EPA Region: HAEYONGMOON@ICLOUD.COM  
Classification: 09  
Description: Non-Generator  
Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MOON'S BEST CORPORATION  
Owner/operator address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-4622  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: HAE YONG MUN  
Owner/operator address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-265-4622  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
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: Yes  
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

168  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.

**SPROUTS FARMERS MARKET #270**  
**1130 BRANHAM LANE**  
**SAN JOSE, CA 95118**

RCRA NonGen / NLR  
1024857532  
CAL000422996

**Site 6 of 12 in cluster I**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**175 ft.**

Date form received by agency: 2016-12-12 00:00:00.0  
Facility name: SPROUTS FARMERS MARKET #270  
Facility address: 1130 BRANHAM LANE  
SAN JOSE, CA 95118  
EPA ID: CAL000422996  
Mailing address: 5455 E. HIGH STREET  
STE 111  
PHOENIX, AZ 85054-5453  
Contact: LUIS TORRES  
Contact address: 5455 E. HIGH STREET SUITE 111  
PHOENIX, AZ 85054  
Contact country: Not reported  
Contact telephone: 480-814-8016  
Contact email: ABEEBE@ENVIROSURE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LUIS TORRES  
Owner/operator address: 5455 E. HIGH STREET SUITE 111  
PHOENIX, AZ 85054  
Owner/operator country: Not reported  
Owner/operator telephone: 480-814-8016  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SF MARKETS LLC  
Owner/operator address: 5455 E. HIGH STREET SUITE 111  
PHOENIX, AZ 85054  
Owner/operator country: Not reported  
Owner/operator telephone: 480-814-8016  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPROUTS FARMERS MARKET #270 (Continued)**

**1024857532**

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

**169  
NW  
1/8-1/4  
0.216 mi.  
1138 ft.**

**MOON'S BEST CORPORATION  
1124 BRANHAM LANE  
SAN JOSE, CA 95118**

**Site 7 of 12 in cluster I**

**RCRA-SQG 1000295823  
FINDS CAD981613169  
ECHO  
HAZNET  
HWTS**

**Relative:  
Lower**

RCRA-SQG:

**Actual:  
175 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: BEGMANS ONE HOUR MRTINIZING  
Facility address: 1124 BRANHAM LN  
SAN JOSE, CA 95118  
EPA ID: CAD981613169  
Mailing address: BRANHAM LN  
SAN JOSE, CA 95118  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ARVIND BHAKTA  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009537929  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110009537929](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009537929)

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.

HAZARDOUS AIR POLLUTANT MAJOR STATE MASTER

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

ECHO:

Envid: 1000295823  
Registry ID: 110009537929  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009537929>  
Name: MOON'S BEST CORPORATION  
Address: 1124 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118

HAZNET:

Name: BEGMANS ONE HOUR MRTINIZING  
Address: 1124 BRANHAM LN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951180000
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1124 BRANHAM LN
Year:	2009
Gepaid:	CAD981613169
TSD EPA ID:	OHD980587364
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H020 - Solvents Recovery
Tons:	0.3753
Year:	2009
Gepaid:	CAD981613169
TSD EPA ID:	OHD980587364
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	Not reported
Year:	2008
Gepaid:	CAD981613169
TSD EPA ID:	NVR000076158
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H020 - Solvents Recovery
Tons:	Not reported
Year:	2008
Gepaid:	CAD981613169
TSD EPA ID:	OHD980587364
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H020 - Solvents Recovery
Tons:	0.25437
Year:	2008
Gepaid:	CAD981613169
TSD EPA ID:	NVR000076158
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H020 - Solvents Recovery
Tons:	0.53793
Year:	2008
Gepaid:	CAD981613169
TSD EPA ID:	NVR000076158
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H020 - Solvents Recovery
Tons:	Not reported
Year:	2008
Gepaid:	CAD981613169
TSD EPA ID:	OHD980587364
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	Not reported
Year:	2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

Gepaid: CAD981613169  
TSD EPA ID: NVR000076158  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H020 - Solvents Recovery  
Tons: Not reported

Year: 2007  
Gepaid: CAD981613169  
TSD EPA ID: NVR000076158  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H020 - Solvents Recovery  
Tons: Not reported

Year: 2007  
Gepaid: CAD981613169  
TSD EPA ID: NVR000076158  
CA Waste Code: -  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.6255

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007  
Gen EPA ID: CAD981613169

Shipment Date: 20071001  
Creation Date: 3/18/2008 18:30:24  
Receipt Date: 20071004  
Manifest ID: 000251427FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000161836  
Trans 2 Name: TECHNICHEM INC  
TSD EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071001  
Creation Date: 3/18/2008 18:30:24  
Receipt Date: 20071004  
Manifest ID: 000251427FLE  
Trans EPA ID: CAR000161836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071001
Creation Date:	3/18/2008 18:30:24
Receipt Date:	20071004
Manifest ID:	000251427FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071001
Creation Date:	3/18/2008 18:30:24
Receipt Date:	20071004
Manifest ID:	000251427FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070823
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070904
Manifest ID:	000249178FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070823
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070904
Manifest ID:	000249178FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000161836
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

Shipment Date: 20070823  
Creation Date: 3/4/2008 18:31:02  
Receipt Date: 20070904  
Manifest ID: 000249178FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000161836  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: 0.15846  
Waste Quantity: 38  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070823  
Creation Date: 3/4/2008 18:31:02  
Receipt Date: 20070904  
Manifest ID: 000249178FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000161836  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070705  
Creation Date: 3/4/2008 18:30:28  
Receipt Date: 20070716  
Manifest ID: 000249487FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000161836  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070705  
Creation Date: 3/4/2008 18:30:28  
Receipt Date: 20070716  
Manifest ID: 000249487FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000161836  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD981613169

Shipment Date: 20090512  
Creation Date: 9/30/2009 18:30:20  
Receipt Date: 20090610  
Manifest ID: 002683057FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000200337  
Trans 2 Name: CARRILLO TRUCKING  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090512
Creation Date:	9/30/2009 18:30:20
Receipt Date:	20090610
Manifest ID:	002683057FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000200337
Trans 2 Name:	CARRILLO TRUCKING
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090512
Creation Date:	9/30/2009 18:30:20
Receipt Date:	20090610
Manifest ID:	002683057FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	CAR000200337
Trans 2 Name:	CARRILLO TRUCKING
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Shipment Date: 20090512  
Creation Date: 9/30/2009 18:30:20  
Receipt Date: 20090610  
Manifest ID: 002683057FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000200337  
Trans 2 Name: CARRILLO TRUCKING  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090406  
Creation Date: 8/17/2009 18:30:40  
Receipt Date: 20090428  
Manifest ID: 002253475FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090406  
Creation Date: 8/17/2009 18:30:40  
Receipt Date: 20090428  
Manifest ID: 002253475FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090406  
Creation Date: 8/17/2009 18:30:40  
Receipt Date: 20090428  
Manifest ID: 002253475FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090406  
Creation Date: 8/17/2009 18:30:40  
Receipt Date: 20090428  
Manifest ID: 002253475FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090310
Creation Date:	8/3/2009 18:30:08
Receipt Date:	20090406
Manifest ID:	002253392FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090310
Creation Date:	8/3/2009 18:30:08
Receipt Date:	20090406
Manifest ID:	002253392FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAD981613169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Shipment Date: 20081217  
Creation Date: 5/26/2009 18:30:08  
Receipt Date: 20090128  
Manifest ID: 002253211FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000070540  
Trans 2 Name: ADVANCED CHEMICAL TRANSPORT  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 5/26/2009 18:30:08  
Receipt Date: 20090128  
Manifest ID: 002253211FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000070540  
Trans 2 Name: ADVANCED CHEMICAL TRANSPORT  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 5/26/2009 18:30:08  
Receipt Date: 20090128  
Manifest ID: 002253211FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000070540  
Trans 2 Name: ADVANCED CHEMICAL TRANSPORT  
TSDf EPA ID: OHD980587364



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 5/26/2009 18:30:08  
Receipt Date: 20090128  
Manifest ID: 002253211FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: CAR000070540  
Trans 2 Name: ADVANCED CHEMICAL TRANSPORT  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081020  
Creation Date: 4/8/2009 18:30:21  
Receipt Date: 20081125  
Manifest ID: 002253071FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081020
Creation Date:	4/8/2009 18:30:21
Receipt Date:	20081125
Manifest ID:	002253071FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081020
Creation Date:	4/8/2009 18:30:21
Receipt Date:	20081125
Manifest ID:	002253071FLE
Trans EPA ID:	CAR000161836
Trans Name:	TECHNICHEM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD980587364
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.12927
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081020
Creation Date:	4/8/2009 18:30:21
Receipt Date:	20081125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MOON'S BEST CORPORATION (Continued)

1000295823

Manifest ID: 002253071FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD980587364  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF HEBRON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080623  
Creation Date: 11/17/2008 18:30:24  
Receipt Date: 20080630  
Manifest ID: 000251830FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Disposal Method: H020 - Solvents Recovery  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080623  
Creation Date: 11/17/2008 18:30:24  
Receipt Date: 20080630  
Manifest ID: 000251830FLE  
Trans EPA ID: CAR000161836  
Trans Name: TECHNICHEM INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOON'S BEST CORPORATION (Continued)**

**1000295823**

CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
 RCRA Code: F002  
 Disposal Method: H020 - Solvents Recovery  
 Quantity Tons: 0.15012  
 Waste Quantity: 36  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: BEGMANS ONE HOUR MRTINIZING  
 Address: 1124 BRANHAM LN  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951180000  
 EPA ID: CAD981613169  
 Inactive Date: 06/30/1998  
 Create Date: 04/10/1987  
 Last Act Date: 04/12/2011  
 Mailing Name: Not reported  
 Mailing Address: 1124 BRANHAM LN  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951183701  
 Owner Name: --  
 Owner Address: --  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: --  
 Contact Address: INACT PER 98VQ FINAL NOTICE  
 Contact Address 2: - BATCH 4/27  
 City,State,Zip: --, 99 --

**I70  
 NW  
 1/8-1/4  
 0.216 mi.  
 1138 ft.**

**SPROUTS FARMERS MARKET #270  
 1130 BRANHAM LN  
 SAN JOSE, CA 95118  
 Site 8 of 12 in cluster I**

**CERS HAZ WASTE S120050006  
 CUPA Listings N/A  
 CERS**

**Relative:  
 Lower  
 Actual:  
 175 ft.**

**CERS HAZ WASTE:**  
 Name: SPROUTS FARMERS MARKET #270  
 Address: 1130 BRANHAM LN  
 City,State,Zip: SAN JOSE, CA 95118  
 Site ID: 416630  
 CERS ID: 10404469  
 CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: SPROUTS FARMERS MARKET #270  
 Address: 1130 BRANHAM LN  
 City,State,Zip: SAN JOSE, CA 95118  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.2619862  
 Longitude: -121.8781772

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPROUTS FARMERS MARKET #270 (Continued)**

**S120050006**

Record ID: PR0426228  
Facility ID: FA0284178

**CERS:**

Name: SPROUTS FARMERS MARKET #270  
Address: 1130 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 416630  
CERS ID: 10404469  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a grocery store that periodically generates hazardous waste in the form of returned, damaged, expired, or other non-saleable merchandise. Waste merchandise is stored in small plastic tote bins on a shelf located in the rear warehouse. Tote bins are designated according to their respective hazard category. At time of inspection the following waste was observed: -"Hazardous waste toxic & state regulated wastes": 1 x plastic tote bin (nearly full at time of this inspection) According to the store manager, Mr. Sal Espinoza, this hazardous waste management program had been in-place approximately 2 months. RTV is no longer utilized for waste merchandise that meets hazardous waste criteria. A donation program does exist however pursuant to Sprouts internal policy no returned items or damaged containers may be donated. The following violation was corrected at time of inspection: -G020, the accumulation start date and waste descriptors were added to the [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 416630  
Facility Name: Sprouts Farmers Market #270  
Env Int Type Code: HMBP  
Program ID: 10404469  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.262070  
Longitude: -121.878000

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPROUTS FARMERS MARKET #270 (Continued)**

**S120050006**

Affiliation Type Desc: Document Preparer  
Entity Name: Shaneen Beebe  
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: Luis A. Torres  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85054  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Sprouts Farmers Market #270  
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) 833-1152

Affiliation Type Desc: Identification Signer  
Entity Name: Shaneen Beebe for Nhan Nguyen  
Entity Title: Environmental Consultant for Store 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: Sunflower  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPROUTS FARMERS MARKET #270 (Continued)**

**S120050006**

Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Parent Corporation  
Entity Name: Sprouts Farmers Market  
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: Property Owner  
Entity Name: Sunflower  
Entity Title: Not reported  
Affiliation Address: 5455 East High Street, Suite 111  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85054  
Affiliation Phone: (480) 814-8016

**I71  
NNW  
1/8-1/4  
0.219 mi.  
1157 ft.**

**CALTRANS  
BRANHAM LN & CARTER AVE  
SAN JOSE, CA 95118  
Site 9 of 12 in cluster I**

**LUST S110655358  
CERS N/A**

**Relative:  
Lower  
Actual:  
174 ft.**

**LUST:**  
Name: CALTRANS  
Address: BRANHAM LN & CARTER AVE  
City,State,Zip: SAN JOSE, CA 95118  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500852](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500852)  
Global Id: T0608500852  
Latitude: 37.262605  
Longitude: -121.877748  
Status: Completed - Case Closed  
Status Date: 12/29/1995  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**  
Global Id: T0608500852  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S110655358**

Email: Not reported  
Phone Number: Not reported

Global Id: T0608500852  
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: T0608500852  
Action Type: Other  
Date: 01/01/1991  
Action: Leak Reported

Global Id: T0608500852  
Action Type: ENFORCEMENT  
Date: 12/29/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500852  
Action Type: RESPONSE  
Date: 12/29/1995  
Action: Other Report / Document

**LUST:**

Global Id: T0608500852  
Status: Open - Case Begin Date  
Status Date: 01/01/1991

Global Id: T0608500852  
Status: Completed - Case Closed  
Status Date: 12/29/1995

**LUST SANTA CLARA:**

Name: CALTRANS  
Address: BRANHAM LN & CARTER AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E07M03F  
Date Closed: 12/29/1995  
EDR Link ID: 08S1E07M03F

**CERS:**

Name: CALTRANS  
Address: BRANHAM LN & CARTER AVE  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 235453  
CERS ID: T0608500852  
CERS Description: Leaking Underground Storage Tank Cleanup Site



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALTRANS (Continued)**

**S110655358**

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

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

72  
WNW  
1/8-1/4  
0.226 mi.  
1191 ft.

**BROADWAY CONTINUATION HIGH SCHOOL**  
**4825 SPEAK LANE**  
**SAN JOSE, CA 95118**

**ENVIROSTOR S118756963**  
**SCH N/A**

**Relative:**  
**Lower**  
**Actual:**  
**176 ft.**

ENVIROSTOR:  
Name: BROADWAY CONTINUATION HIGH SCHOOL  
Address: 4825 SPEAK LANE  
City,State,Zip: SAN JOSE, CA 95118  
Facility ID: 43820008  
Status: No Action Required  
Status Date: 10/06/2000  
Site Code: 204050  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.26046  
Longitude: -121.8815  
APN: 569-01-054  
Past Use: SCHOOL - HIGH SCHOOL  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY CONTINUATION HIGH SCHOOL (Continued)**

**S118756963**

Potential Description: NMA  
Alias Name: BROADWAY CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-BROADWAY CONT HI SCH SITE  
Alias Type: Alternate Name  
Alias Name: 569-01-054  
Alias Type: APN  
Alias Name: 204050  
Alias Type: Project Code (Site Code)  
Alias Name: 43820008  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/06/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/18/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/05/2000  
Comments: Not reported

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:

Name: BROADWAY CONTINUATION HIGH SCHOOL  
Address: 4825 SPEAK LANE  
City,State,Zip: SAN JOSE, CA 95118  
Facility ID: 43820008  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.8  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY CONTINUATION HIGH SCHOOL (Continued)**

**S118756963**

Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204050  
Assembly: 28  
Senate: 15  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 10/06/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 37.26046  
Longitude: -121.8815  
APN: 569-01-054  
Past Use: SCHOOL - HIGH SCHOOL  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: BROADWAY CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD  
Alias Type: Alternate Name  
Alias Name: SAN JOSE USD-BROADWAY CONT HI SCH SITE  
Alias Type: Alternate Name  
Alias Name: 569-01-054  
Alias Type: APN  
Alias Name: 204050  
Alias Type: Project Code (Site Code)  
Alias Name: 43820008  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 10/06/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/18/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 10/05/2000  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROADWAY CONTINUATION HIGH SCHOOL (Continued)**

**S118756963**

Schedule Revised Date: Not reported

**H73**  
**ESE**  
**1/8-1/4**  
**0.236 mi.**  
**1247 ft.**

**WINGATE HOTEL BY WYNDHAM**  
**5160 CHERRY AVENUE**  
**SAN JOSE, CA 95037**

**CUPA Listings** **S118585044**  
**NPDES** **N/A**  
**CIWQS**  
**CERS**

**Site 2 of 2 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**179 ft.**

CUPA SANTA CLARA:

Name: BASS PRO SHOPS  
Address: 5160 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Latitude: 37.258603  
Longitude: -121.8748777  
Record ID: PR0423966  
Facility ID: FA0282626

Name: BASS PRO SHOPS  
Address: 5160 CHERRY AV  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.258603  
Longitude: -121.8748777  
Record ID: PR0423965  
Facility ID: FA0282626

NPDES:

Name: WINGATE HOTEL BY WYNDHAM  
Address: 5160 CHERRY AVENUE  
City,State,Zip: SAN JOSE, CA 95037  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C381609  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/31/2017  
Operator Name: Corinthian Development Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINGATE HOTEL BY WYNDHAM (Continued)**

**S118585044**

Operator Address: 18525 Sutter Blvd Suite 280  
Operator City: Morgan Hill  
Operator State: California  
Operator Zip: 95030

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 492389  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C381609  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/31/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Corinthian Development Company  
Discharge Address: 18525 Sutter Blvd Suite 280  
Discharge City: Morgan Hill  
Discharge State: California  
Discharge Zip: 95030  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WINGATE HOTEL BY WYNDHAM (Continued)

S118585044

Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: WINGATE HOTEL BY WYNDHAM  
Address: 5160 CHERRY AVENUE  
City,State,Zip: SAN JOSE, CA 95037  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 492389  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 2 43C381609  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/31/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 18525 Sutter Blvd Suite 280  
Discharge Name: Corinthian Development Company  
Discharge City: Morgan Hill  
Discharge State: California  
Discharge Zip: 95030  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINGATE HOTEL BY WYNDHAM (Continued)**

**S118585044**

Agency Number: 0  
Region: 2  
Regulatory Measure ID: 492389  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 43C381609  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/31/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Corinthian Development Company  
Discharge Address: 18525 Sutter Blvd Suite 280  
Discharge City: Morgan Hill  
Discharge State: California  
Discharge Zip: 95030  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINGATE HOTEL BY WYNDHAM (Continued)**

**S118585044**

Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: WINGATE HOTEL BY WYNDHAM  
Address: 5160 CHERRY AVENUE  
City,State,Zip: SAN JOSE, CA 95037  
Agency: Corinthian Development Company  
Agency Address: 18525 Sutter Blvd Suite 280, Morgan Hill, CA 95030  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C381609  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/31/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.258188  
Longitude: -121.871106

**CERS:**

Name: WINGATE HOTEL BY WYNDHAM  
Address: 5160 CHERRY AVENUE  
City,State,Zip: SAN JOSE, CA 95037  
Site ID: 546930  
CERS ID: 859879  
CERS Description: Construction Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINGATE HOTEL BY WYNDHAM (Continued)**

**S118585044**

Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The hotel construction is in the Almaden Ranch development. The roads, curb and gutter are finished. The site is in the process of laying utilities. No storm drains on site yet. I observed sediment tracking at the entrance/exit.  
Eval Division: Water Boards  
Eval Program: CONSTW  
Eval Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Corinthian Development Company  
Entity Title: Operator  
Affiliation Address: 18525 Sutter Blvd Suite 280  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95030  
Affiliation Phone: Not reported

74  
NE  
1/8-1/4  
0.238 mi.  
1257 ft.

4665 TONINO DR.  
SAN JOSE, CA 94136

RCRA NonGen / NLR 1025848800  
CAC003028854

Relative:  
Lower  
Actual:  
177 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2019-08-12 00:00:00.0  
Facility name: Not reported  
Facility address: 4665 TONINO DR.  
SAN JOSE, CA 94136  
EPA ID: CAC003028854  
Contact: STEVEN LEE  
Contact address: 4665 TONINO DR.  
SAN JOSE, CA 94136  
Contact country: Not reported  
Contact telephone: 408-439-6179  
Contact email: SARA.GOMEZ@SYNERGYCOMPANIES.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: STEVEN LEE  
Owner/operator address: 4665 TONINO DR.  
SAN JOSE, CA 94136  
Owner/operator country: Not reported  
Owner/operator telephone: 408-439-6179  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025848800

Owner/operator name: STEVEN LEE  
Owner/operator address: 4665 TONINO DR.  
SAN JOSE, CA 94136  
Owner/operator country: Not reported  
Owner/operator telephone: 408-439-6179  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

I75  
NNW  
1/8-1/4  
0.243 mi.  
1285 ft.

CVS/PHARMACY #9901  
1125 BRANHAM LN  
SAN JOSE, CA 95118  
Site 10 of 12 in cluster I

CUPA Listings S121469261  
N/A

Relative:  
Lower  
Actual:  
174 ft.

CUPA SANTA CLARA:  
Name: CVS/PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.262719  
Longitude: -121.878145  
Record ID: PR0360248  
Facility ID: FA0205589  
  
Name: CVS/PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2263  
Program Description: CONDITIONALLY EXEMPT (CE)  
Latitude: 37.262719  
Longitude: -121.878145

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS/PHARMACY #9901 (Continued)

S121469261

Record ID: PR0364858  
Facility ID: FA0205589

176  
NNW  
1/8-1/4  
0.243 mi.  
1285 ft.

CVS/PHARMACY 9901  
1125 BRANHAM LN  
SAN JOSE, CA 95124  
Site 11 of 12 in cluster I

CERS HAZ WASTE  
CUPA Listings  
HAZMAT  
CERS

S103975221  
N/A

Relative:  
Lower  
Actual:  
174 ft.

CERS HAZ WASTE:  
Name: CVS PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 23423  
CERS ID: 10100092  
CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 23423  
CERS ID: 10100092  
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:  
Name: CVS PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.263217  
Longitude: -121.878471  
Record ID: PR0392730  
Facility ID: FA0265924

Name: CVS PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.263217  
Longitude: -121.878471  
Record ID: PR0397351  
Facility ID: FA0265924

SAN JOSE HAZMAT:  
Name: CVS/PHARMACY 9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95124  
Region: SAN JOSE  
File Num: 490082  
Class: Auto Wrecking/Misc Simple Facility

CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS/PHARMACY 9901 (Continued)**

**S103975221**

Name: CVS PHARMACY #9901  
Address: 1125 BRANHAM LN  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 23423  
CERS ID: 10100092  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23423  
Site Name: CVS Pharmacy #9901  
Violation Date: 05-05-2017  
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: Observed the numerous manifests indicating that facility shipped a non-RCRA hazardous waste solid or liquid which does not have a U.S. DOT description but failed to provide a generic name of the waste [CCR 66262.23]. Examples include: Manifest # 010676974FLE shipped on 4-24-17 (lines 8 generic descriptor states only "regulated liquids") Manifest # 009176156FLE shipped on 2-07-17 (line 7 generic descriptor is not provided) Properly complete all uniform hazardous waste manifests. Send manifest correction letters for the manifests identified above.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 23423  
Site Name: CVS Pharmacy #9901  
Violation Date: 05-05-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: DOCUMENTATION A MATERIAL IS NOT A WASTE Pharmacy utilizes Genco for return distribution of pharmaceuticals. No logs available for review identifying non-credit worthy returns. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. If the pharmaceutical is not eligible for a credit prior to shipping, and it meets federal hazardous waste criteria, you are not permitted to send it to a reverse distributor.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS/PHARMACY 9901 (Continued)

S103975221

wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. CVS has a barcode scanning system directing pharmacy staff where to place unwanted pharmaceuticals and store products. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. Empty warfarin containers and other waste pharmaceuticals are collected in a blue tray and sorted into the hazardous waste container weekly. Pharmacy utilizes Genco for return distribution of pharmaceuticals. No logs [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-27-17. Did not observe any hazardous material on-site at threshold reporting levels. Reviewed training program and viewed documented employee specific training records.

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: Operator  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS/PHARMACY 9901 (Continued)

S103975221

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

Affiliation Type Desc: Document Preparer  
Entity Name: Erin Baltazar, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive G MC 1  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Erin Baltazar, Agent for Longs Drug Stores California, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 1 CVS Dr  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner  
Entity Name: Longs Drug Stores California, L.L.C.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS/PHARMACY 9901 (Continued)**

**S103975221**

Affiliation Address: 1 CVS Dr  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

**I77**  
**NNW**  
**1/8-1/4**  
**0.243 mi.**  
**1285 ft.**

**CVS PHARMACY # 9901**  
**1125 BRANHAM LANE**  
**SAN JOSE, CA 95118**  
**Site 12 of 12 in cluster I**

**RCRA-LQG** **1012176434**  
**FINDS** **CAR000203869**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

RCRA-LQG:  
Date form received by agency:2018-03-01 00:00:00.0  
Facility name: CVS PHARMACY # 9901  
Facility address: 1125 BRANHAM LANE  
SAN JOSE, CA 95118-0000  
EPA ID: CAR000203869  
Mailing address: CVS DRIVE MC2340  
CA95118 CA085US 1  
WOONSOCKET, RI 02895  
Contact: NICOLE WILKINSON  
Contact address: CVS DRIVE  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-770-7132  
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: ONE CVS DR  
WOONSOCKET, RI 02895  
Owner/operator country: US  
Owner/operator telephone: 401-765-1500  
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: 2011-12-01 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C  
Owner/operator address: ONE CVS DR  
WOONSOCKET, RI 02895

Owner/operator country: US  
Owner/operator telephone: 401-765-1500  
Owner/operator email: NICOLE.WILKINSON@CVSHEALTH.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2011-12-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, LLC  
Owner/operator address: CVS DRIVE  
WOONSOCKET, RI 02895  
Owner/operator country: US  
Owner/operator telephone: 401-765-1500  
Owner/operator email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2008-10-22 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2008-10-22 00:00:00.  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Historical Generators:

Date form received by agency: 2014-03-25 00:00:00.0

Site name: CVS PHARMACY #9901

Classification: Large Quantity Generator

Date form received by agency: 2013-06-19 00:00:00.0

Site name: CVS PHARMACY NO 9901

Classification: Large Quantity Generator

Date form received by agency: 2009-11-24 00:00:00.0

Site name: CVS PHARMACY #9901

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 123
- . Waste name: Unspecified alkaline solution
  
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
  
- . Waste code: P042

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)  
EPINEPHRINE

. Waste code: P075

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &  
SALTS

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188

. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH  
(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-  
5-YL METHYL CARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U010

. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET  
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)  
MITOMYCIN C

. Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035

. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059

. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-  
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

. Waste code: U070

. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U072

. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089

. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-

. Waste code: U122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U165  
. Waste name: NAPHTHALENE

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204  
. Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205  
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U206  
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U279  
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U411  
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2017-05-05 00:00:00.0  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Violation lead agency: State  
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**FINDS:**

Registry ID: 110040141735  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110040141735](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110040141735)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1012176434  
Registry ID: 110040141735  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040141735>  
Name: CVS PHARMACY # 9901  
Address: 1125 BRANHAM LANE  
City,State,Zip: SAN JOSE, CA 95118

**HAZNET:**

Name: CVS PHARMACY # 9901  
Address: 1125 BRANHAM LN  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951180000  
Contact: NICOLE WILKINSON  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
  
Year: 2017  
Gepaid: CAR000203869  
TSD EPA ID: NVD980895338  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H070 -  
Tons: 0.006  
  
Year: 2017  
Gepaid: CAR000203869  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Tons:	0.004
Year:	2017
Gepaid:	CAR000203869
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2017
Gepaid:	CAR000203869
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2017
Gepaid:	CAR000203869
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2017
Gepaid:	CAR000203869
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0135
Year:	2016
Gepaid:	CAR000203869
TSD EPA ID:	CAD980884183
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0285
Year:	2016
Gepaid:	CAR000203869
TSD EPA ID:	CAD980884183
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2016
Gepaid:	CAR000203869
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Year: 2016  
Gepaid: CAR000203869  
TSD EPA ID: CAD980884183  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0055

[Click this hyperlink](#) while viewing on your computer to access 46 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009  
Gen EPA ID: CAR000203869  
  
Shipment Date: 20091202  
Creation Date: 6/29/2010 18:30:46  
Receipt Date: 20091209  
Manifest ID: 005614705JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSD EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAR000203869  
  
Shipment Date: 20121120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005508426FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSD EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSD EPA Alt ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121130
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Shipment Date: 20121120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005508426FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121120  
Creation Date: 4/6/2013 22:15:07  
Receipt Date: 20121130  
Manifest ID: 005508426FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0105  
Waste Quantity: 21  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005508426FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005508426FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAR000203869

Shipment Date: 20151231  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: U205  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: U129  
Additional Code 2: D024  
Additional Code 3: D009  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151231  
Creation Date: 10/17/2016 18:30:54  
Receipt Date: 20160125  
Manifest ID: 008436742FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20160125
Manifest ID:	008436742FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008436743FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U205  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: U129  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	U002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436743FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436743FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0755  
Waste Quantity: 151  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0345  
Waste Quantity: 69  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAR000203869

Shipment Date: 20101015  
Creation Date: 1/3/2011 18:30:25  
Receipt Date: 20101022  
Manifest ID: 007752378JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1251  
Waste Quantity: 30



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100624
Creation Date:	9/30/2010 18:30:32
Receipt Date:	20100712
Manifest ID:	006127446JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100205
Creation Date:	11/3/2010 18:30:30
Receipt Date:	20100211
Manifest ID:	006431017JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H121 - Neutralization Only
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Additional Info:

Year: 2011  
Gen EPA ID: CAR000203869

Shipment Date: 20111212  
Creation Date: 4/30/2012 20:30:14  
Receipt Date: 20111229  
Manifest ID: 005194922FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D011  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: D009  
Additional Code 3: D007  
Additional Code 4: D006  
Additional Code 5: Not reported

Shipment Date: 20111212  
Creation Date: 4/30/2012 20:30:14  
Receipt Date: 20111229  
Manifest ID: 005194922FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111212  
Creation Date: 4/30/2012 20:30:14  
Receipt Date: 20111229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Manifest ID: 005194922FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111212  
Creation Date: 4/30/2012 20:30:14  
Receipt Date: 20111229  
Manifest ID: 005194922FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111005  
Creation Date: 12/20/2011 18:30:31  
Receipt Date: 20111014  
Manifest ID: 000033144DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110929  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015935FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110929  
Creation Date: 11/22/2012 22:15:09  
Receipt Date: 20111011  
Manifest ID: 005015935FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20111011
Manifest ID:	005015935FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20111011
Manifest ID:	005015935FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P075
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	11/22/2012 22:15:09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Receipt Date: 20111011  
Manifest ID: 005015935FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD982492399  
Trans 2 Name: ALL CHEMICAL DISPOSAL INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D011  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: D009  
Additional Code 3: D007  
Additional Code 4: D006  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAR000203869

Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0755
Waste Quantity:	151
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436743FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008436743FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151231  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20160114  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U205  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: U129  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: U002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

<p>Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          Trans Name:          TSDf Alt EPA ID:          TSDf Alt Name:          CA Waste Code:          RCRA Code:          Disposal Method:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDf EPA ID:          Trans Name:          TSDf Alt EPA ID:          TSDf Alt Name:          CA Waste Code:          RCRA Code:          Disposal Method:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:          Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:</p>	<p>D001          Not reported          Not reported          Not reported          Not reported</p> <p>20151231          3/22/2016 22:15:58          20160114          008436743FLE          MNS000110924          STERICYCLE SPECIALTY WASTE SOLUTIONS INC          CAR000210617          21ST CENTURY ENVIRONMENTAL OF CALIFORNIA          CAD980884183          GENERAL ENVIRONMENTAL MGT LLC          Not reported          Not reported          311 - Pharmaceutical waste          U205          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>0.0005          1          P          U129          D024          D009          Not reported          Not reported</p> <p>20151231          10/17/2016 18:30:54          20160125          008436742FLE          MNS000110924          STERICYCLE SPECIALTY WASTE SOLUTIONS INC          CAR000210617          21ST CENTURY ENVIRONMENTAL OF CALIFORNIA          INR000110197          STERICYCLE INC          Not reported          Not reported          311 - Pharmaceutical waste          Not reported          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>0.0005          1          P          Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20151231</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Creation Date: 10/17/2016 18:30:54  
Receipt Date: 20160125  
Manifest ID: 008436742FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151231  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008436743FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2013  
Gen EPA ID: CAR000203869  
  
Shipment Date: 20131009  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264588FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006264588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006264588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131009  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264588FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 561 - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131009  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006264588FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.011  
Waste Quantity: 22

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006264588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006264588FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Receipt Date: Not reported  
Manifest ID: 006264588FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131009  
Creation Date: 3/21/2014 22:15:03  
Receipt Date: 20131029  
Manifest ID: 006264588FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131009  
Creation Date: 3/21/2014 22:15:03  
Receipt Date: 20131029  
Manifest ID: 006264588FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P188  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: P081  
Additional Code 2: P075  
Additional Code 3: P001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAR000203869

Shipment Date: 20171220  
Creation Date: 9/17/2018 18:30:09  
Receipt Date: 20180126  
Manifest ID: 010684296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171220  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010684296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010684296FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010684296FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U205
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	U129



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/17/2018 18:30:09
Receipt Date:	20180126
Manifest ID:	010684296FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	U002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/17/2018 18:30:09
Receipt Date:	20180126
Manifest ID:	010684296FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	9/17/2018 18:30:09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Receipt Date: 20180126  
Manifest ID: 010684296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171220  
Creation Date: 10/27/2018 18:30:26  
Receipt Date: 20180124  
Manifest ID: 010684295FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171002  
Creation Date: 6/27/2018 18:30:40  
Receipt Date: 20171023  
Manifest ID: 010684064FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171002  
Creation Date: 6/27/2018 18:30:40  
Receipt Date: 20171023  
Manifest ID: 010684064FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: U205  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: U129  
Additional Code 2: D024  
Additional Code 3: D009  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2014  
Gen EPA ID: CAR000203869

Shipment Date: 20141121  
Creation Date: 5/8/2015 22:15:13  
Receipt Date: 20141202  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Disposal Method: H070 - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: 5/8/2015 22:15:13  
Receipt Date: 20141202  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: U002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: 5/8/2015 22:15:13  
Receipt Date: 20141202  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H121 - Neutralization Only  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141215  
Manifest ID: 007302158FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141215  
Manifest ID: 007302158FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: 5/8/2015 22:15:13  
Receipt Date: 20141202  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007302159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 9901 (Continued)

1012176434

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007302159FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007302159FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY # 9901 (Continued)**

**1012176434**

Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: CVS PHARMACY # 9901  
 Address: 1125 BRANHAM LN  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951180000  
 EPA ID: CAR000203869  
 Inactive Date: Not reported  
 Create Date: 11/30/2009  
 Last Act Date: 09/04/2019  
 Mailing Name: Not reported  
 Mailing Address: 1 CVS DR - MC 1160  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: WOONSOCKET, RI 02895  
 Owner Name: LONGS DRUG STORES CALIFORNIA LLC  
 Owner Address: 1 CVS DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: WOONSOCKET, RI 02895  
 Contact Name: NICOLE WILKINSON  
 Contact Address: 1 CVS DRIVE  
 Contact Address 2: MAIL CODE 2340  
 City,State,Zip: WOONSOCKET, RI 028956146

**J78**  
**West**  
**1/4-1/2**  
**0.495 mi.**  
**2616 ft.**

**BEACON STATION 600**  
**4604 CHERRY AVE**  
**SAN JOSE, CA 95118**  
**Site 1 of 2 in cluster J**

**LUST** **U001602720**  
**HIST UST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**179 ft.**

**LUST:**

Name: BEACON STATION #600  
 Address: 4604 CHERRY AVE  
 City,State,Zip: SAN JOSE, CA 95118  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500227](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500227)  
 Global Id: T0608500227  
 Latitude: 37.260619  
 Longitude: -121.883867  
 Status: Completed - Case Closed  
 Status Date: 11/14/1995  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: Stored on Microfiche  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0608500227  
 Contact Type: Regional Board Caseworker



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION 600 (Continued)**

**U001602720**

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: T0608500227  
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: T0608500227  
Action Type: Other  
Date: 04/15/1991  
Action: Leak Reported

Global Id: T0608500227  
Action Type: RESPONSE  
Date: 10/10/1995  
Action: Other Report / Document

Global Id: T0608500227  
Action Type: ENFORCEMENT  
Date: 12/01/1994  
Action: Staff Letter - #20648

Global Id: T0608500227  
Action Type: ENFORCEMENT  
Date: 06/10/1991  
Action: Notice of Responsibility - #39440

Global Id: T0608500227  
Action Type: REMEDIATION  
Date: 06/24/1991  
Action: Excavation

Global Id: T0608500227  
Action Type: RESPONSE  
Date: 07/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500227  
Action Type: RESPONSE  
Date: 01/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500227  
Action Type: RESPONSE  
Date: 10/15/1995  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION 600 (Continued)**

**U001602720**

Global Id: T0608500227  
Action Type: ENFORCEMENT  
Date: 08/31/1995  
Action: Staff Letter - #20645

Global Id: T0608500227  
Action Type: ENFORCEMENT  
Date: 11/14/1995  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0608500227  
Status: Open - Case Begin Date  
Status Date: 02/10/1991

Global Id: T0608500227  
Status: Open - Site Assessment  
Status Date: 02/10/1991

Global Id: T0608500227  
Status: Completed - Case Closed  
Status Date: 11/14/1995

**LUST SANTA CLARA:**

Name: BEACON STATION #600  
Address: 4604 CHERRY AVE  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 08S1E05Q01F  
Date Closed: 11/14/1995  
EDR Link ID: 08S1E05Q01F

**HIST UST:**

Name: BEACON STATION 600  
Address: 4604 CHERRY AVE  
City,State,Zip: SAN JOSE, CA 95118  
File Number: 000206E1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206E1.pdf>  
Region: STATE  
Facility ID: 00000038876  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOHN TEMPLETON  
Telephone: 2095820241  
Owner Name: PATRICIA LOUISE NELSON TRUSTS  
Owner Address: 60 HILLSDALE MALL  
Owner City,St,Zip: SAN MATEO, CA 94403  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: #600-2  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION 600 (Continued)**

**U001602720**

Container Construction Thickness: .025  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #600-3 A  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: .025  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: #600-3 B  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: .025  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: #600-5  
Year Installed: 1969  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 14  
Leak Detection: None

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

**HIST CORTESE:**

edr\_fname: BEACON  
edr\_fadd1: 4604 CHERRY  
City,State,Zip: SAN JOSE, CA  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0161

**CERS:**

Name: BEACON STATION #600  
Address: 4604 CHERRY AVE  
City,State,Zip: SAN JOSE, CA 95118  
Site ID: 200366  
CERS ID: T0608500227  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEACON STATION 600 (Continued)**

**U001602720**

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

**J79**  
**West**  
**1/4-1/2**  
**0.495 mi.**  
**2616 ft.**

**BEACON STATION #600**  
**4604 CHERRY AVE**  
**SAN JOSE, CA 95118**  
  
**Site 2 of 2 in cluster J**

**LUST S105034789**  
**HIST LUST N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**179 ft.**

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 08S1E05Q01f  
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: 2/10/1991  
Pollution Characterization Began: 2/10/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Name: Beacon Station #600  
Address: 4604 Cherry Ave  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 08S1E05Q01  
Oversite Agency: SCVWD  
Date Listed: 1991-05-30 00:00:00  
Closed Date: 1995-11-14 00:00:00

Count: 3 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
SAN JOSE	S105034419	ROTTEN ROBBIE #44 (FORMER)	13731 BRANHAM LN	95118	LUST, HIST LUST
SAN JOSE	S106661346	BAY DRYCLEANERS	4574 BRANHAM LN	95118	DRYCLEANERS, HWTS
SAN JOSE	S107538711		HICKS RD, .2 MILE FROM ALMADEN		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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/25/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: N/A  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST 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: 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  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: 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  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## 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  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 72

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 67

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/15/2019  
Date Data Arrived at EDR: 12/17/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2019  
Next Scheduled EDR Contact: 05/04/2020  
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: 10/11/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

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

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## 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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## 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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: No Update Planned

## 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: No Update Planned

## 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: No Update Planned

## ***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: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 03/19/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	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: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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.

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/27/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

### **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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

### **ODI: Open Dump Inventory**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 03/26/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/21/2020	Source: CalEPA
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019	Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 02/21/2020
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/08/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
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.

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: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
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: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	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: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/25/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 02/03/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/18/2020
	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: 02/07/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/18/2020
	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: 03/20/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 370

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	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: No Update Planned

## 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: No Update Planned

## 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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/28/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
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: 03/25/2020  
Next Scheduled EDR Contact: 07/06/2020  
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: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
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: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/25/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 78

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 11/22/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 03/02/2020  
Number of Days to Update: 89

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/05/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 04/07/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/03/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/27/2020
	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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

**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: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
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: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/08/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

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

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

## 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: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

## 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: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

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: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 51

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

### COLUSA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 05/11/2020  
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: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 70

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 11/25/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 61

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 76

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A  
Telephone: N/A  
Last EDR Contact: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 22

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities  
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	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: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/02/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory  
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills  
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory  
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory  
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

## 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: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	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.

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

## MARIN COUNTY:

### UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/20/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

## MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 44

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 67

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 10/30/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 42

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/10/2020  
Number of Days to Update: 66

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/04/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
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: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 59

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 12/26/2019  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

### 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: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019  
Date Data Arrived at EDR: 12/13/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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.

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 02/20/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/19/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 68

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 72

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/17/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/26/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

## 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: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	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: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 63

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/25/2020  
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: 01/30/2020  
Date Data Arrived at EDR: 01/30/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 01/30/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/18/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/09/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## 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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

ROTTEN ROBBIE GAS STATION  
4962 ALMADEN EXPRESSWAY  
SAN JOSE, CA 95136

### TARGET PROPERTY COORDINATES

Latitude (North): 37.259474 - 37° 15' 34.11"  
Longitude (West): 121.875721 - 121° 52' 32.60"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 599697.1  
UTM Y (Meters): 4124045.8  
Elevation: 179 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
Northeast Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012
Southeast Map:	5640420 SANTA TERESA HILLS, CA
Version Date:	2012
Southwest Map:	5640396 LOS GATOS, 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).

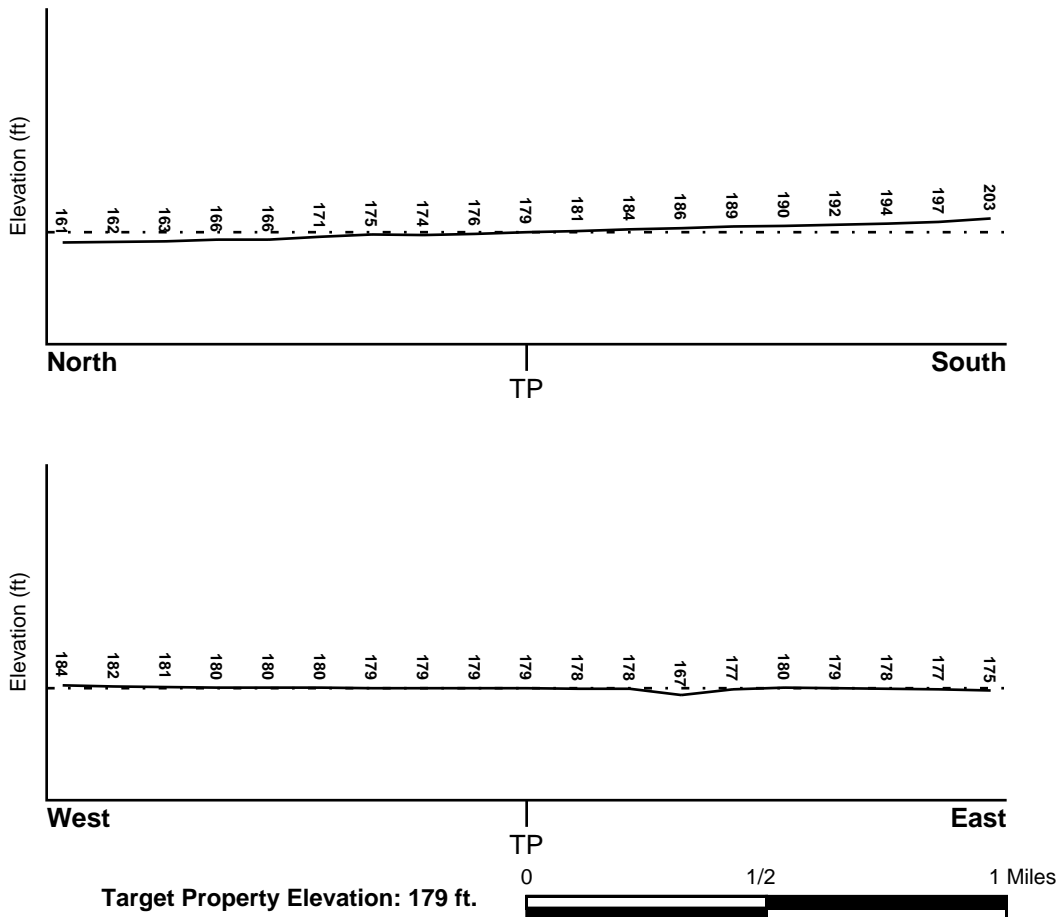
## TOPOGRAPHIC INFORMATION

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 North

## 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>
06085C0244H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0263H	FEMA FIRM Flood data
06085C0382H	FEMA FIRM Flood data
06085C0401H	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 1 mile
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>
1	CA4310027	1/8 - 1/4 Mile North

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>
2	CADWR8000033524	1/2 - 1 Mile SSW
A3	19797	1/2 - 1 Mile NNE
A4	7712	1/2 - 1 Mile NNE
B5	8536	1/2 - 1 Mile NE
B6	8535	1/2 - 1 Mile NE
B7	8538	1/2 - 1 Mile NE
B8	8537	1/2 - 1 Mile NE
B9	8531	1/2 - 1 Mile NE
B10	8530	1/2 - 1 Mile NE
B11	8532	1/2 - 1 Mile NE
B12	8534	1/2 - 1 Mile NE
B13	8533	1/2 - 1 Mile NE
14	7707	1/2 - 1 Mile NW
15	CADWR8000033502	1/2 - 1 Mile SSW

# PHYSICAL SETTING SOURCE MAP - 6039504.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose CA 95136  
 LAT/LONG: 37.259474 / 121.875721

CLIENT: Baseline Environmental Cons.  
 CONTACT: Cem Atabek  
 INQUIRY #: 6039504.2s  
 DATE: April 14, 2020 11:09 am



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**North**  
**1/8 - 1/4 Mile**  
**Lower**

**FRDS PWS      CA4310027**

Epa region:	09	State:	CA
Pwsid:	CA4310027	Pwsname:	SANTA CLARA VALLEY WATER DISTRICT
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06085
Status:	Active	Retpopsrvd:	0
Pwssvconn:	25	Psource longname:	Surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	CHEUNG, ANGELA	Contactorgname:	CHEUNG, ANGELA
Contactphone:	408-265-2607	Contactaddress1:	5750 Almaden Expressway
Contactaddress2:	Not Reported	Contactcity:	SAN JOSE
Contactstate:	CA	Contactzip:	95118
Pwsactivitycode:	A		

Pwsid:	CA4310027	Facid:	11
Facname:	SANTA TERESA WTP - TREATED	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	chloramines
Trtobjective:	disinfection		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	11
Facname:	SANTA TERESA WTP - TREATED	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	rapid mix
Trtobjective:	particulate removal		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	11
Facname:	SANTA TERESA WTP - TREATED	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	flocculation
Trtobjective:	particulate removal		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	11
Facname:	SANTA TERESA WTP - TREATED	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	filtered
Trtobjective:	particulate removal		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	11
Facname:	SANTA TERESA WTP - TREATED	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	sedimentation
Trtobjective:	particulate removal		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	21
Facname:	SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD	Facactivitycode:	I
Factype:	Treatment_plant	Trtprocess:	inhibitor, polyphosphate
Trtobjective:	corrosion control		
Factypecode:	TP		

Pwsid:	CA4310027	Facid:	21
Facname:	SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD	Facactivitycode:	I
Factype:	Treatment_plant	Factypecode:	TP
Trtobjective:	disinfection by-products control		
Trtprocess:	chloramines		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA4310027	Facid:	3443
Facname:	SANTA TERESA WTP - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	particulate removal	Trtprocess:	sedimentation
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3443
Facname:	SANTA TERESA WTP - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	particulate removal	Trtprocess:	filtered
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3443
Facname:	SANTA TERESA WTP - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	particulate removal	Trtprocess:	flocculation
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3443
Facname:	SANTA TERESA WTP - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	particulate removal	Trtprocess:	rapid mix
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3443
Facname:	SANTA TERESA WTP - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	chloramines
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3452
Facname:	SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection by-products control		
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3452
Facname:	SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	corrosion control	Trtprocess:	inhibitor, polyphosphate
Factypecode:	TP		
Pwsid:	CA4310027	Facid:	3454
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	sedimentation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3454
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3454
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3454
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA4310027	Facid:	3454
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3465
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	sedimentation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3465
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3465
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3465
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP
Pwsid:	CA4310027	Facid:	3465
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	5
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	5
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP
Pwsid:	CA4310027	Facid:	5
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	5
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	CA4310027	Facid:	5
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	sedimentation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	7
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	7
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP
Pwsid:	CA4310027	Facid:	7
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	7
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	CA4310027	Facid:	7
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	I	Trtobjective:	particulate removal
Trtprocess:	sedimentation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027005
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027005
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027005
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027005
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027005
Facname:	PENITENCIA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	sedimentation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027007
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	chloramines	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027007
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	rapid mix	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027007
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	flocculation	Factypecode:	TP
Pwsid:	CA4310027	Facid:	CA4310027007
Facname:	RINCONADA WTP - TREATED	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	particulate removal
Trtprocess:	filtered	Factypecode:	TP

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid: CA4310027      Facid: CA4310027007  
 Facname: RINCONADA WTP - TREATED      Factype: Treatment\_plant  
 Facactivitycode: A      Trtobjective: particulate removal  
 Trtprocess: sedimentation      Factypecode: TP

Pwsid: CA4310027      Facid: CA4310027011  
 Facname: SANTA TERESA WTP - TREATED      Factype: Treatment\_plant  
 Trtobjective: disinfection      Facactivitycode: A  
 Factypecode: TP      Trtprocess: chloramines

Pwsid: CA4310027      Facid: CA4310027011  
 Facname: SANTA TERESA WTP - TREATED      Factype: Treatment\_plant  
 Trtobjective: particulate removal      Facactivitycode: A  
 Factypecode: TP      Trtprocess: rapid mix

Pwsid: CA4310027      Facid: CA4310027011  
 Facname: SANTA TERESA WTP - TREATED      Factype: Treatment\_plant  
 Trtobjective: particulate removal      Facactivitycode: A  
 Factypecode: TP      Trtprocess: flocculation

Pwsid: CA4310027      Facid: CA4310027011  
 Facname: SANTA TERESA WTP - TREATED      Factype: Treatment\_plant  
 Trtobjective: particulate removal      Facactivitycode: A  
 Factypecode: TP      Trtprocess: filtered

Pwsid: CA4310027      Facid: CA4310027011  
 Facname: SANTA TERESA WTP - TREATED      Factype: Treatment\_plant  
 Trtobjective: particulate removal      Facactivitycode: A  
 Factypecode: TP      Trtprocess: sedimentation

Pwsid: CA4310027      Facid: CA4310027021  
 Facname: SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD      Factype: Treatment\_plant  
 Trtobjective: corrosion control      Facactivitycode: A  
 Factypecode: TP      Trtprocess: inhibitor, polyphosphate

Pwsid: CA4310027      Facid: CA4310027021  
 Facname: SFPUC/SCVWD INTERTIE TRMT PLANT - TREATD      Factype: Treatment\_plant  
 Trtobjective: disinfection by-products control      Facactivitycode: A  
 Trtprocess: chloramines      Factypecode: TP

PWS ID: CA4310027      PWS name: SANTA CLARA VALLEY WATER DISTRICT  
 Address: Not Reported      Care of: Not Reported  
 City: SAN JOSE      State: CA  
 Zip: 95118      Owner: SANTA CLARA VALLEY WATER DISTRICT  
 Source code: Surface water      Population: 0

PWS ID: CA4310027      PWS type: Not Reported  
 PWS name: Not Reported      PWS address: Not Reported  
 PWS city: Not Reported      PWS state: Not Reported  
 PWS zip: Not Reported      County: SANTA CLARA  
 Source: Surface water      Treatment Objective: DISINFECTION  
 Process: CHLORAMINES      Population: 0

County: SANTA CLARA      Source: Surface water  
 Treatment Objective: PARTICULATE REMOVAL      Process: FILTERED

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Population:	0		
County:	SANTA CLARA	Source:	Surface water
Treatment Objective:	PARTICULATE REMOVAL	Process:	FLOCCULATION
Population:	0		
County:	SANTA CLARA	Source:	Surface water
Treatment Objective:	PARTICULATE REMOVAL	Process:	RAPID MIX
Population:	0		
County:	SANTA CLARA	Source:	Surface water
Treatment Objective:	PARTICULATE REMOVAL	Process:	SEDIMENTATION
Population:	0		
PWS ID:	CA4310027	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00750000	System name:	SANTA CLARA VALLEY WTR DIST
System address:	Not Reported	System address:	5750 ALMADEN EXPRESSWAY
System city:	SAN JOSE	System state:	CA
System zip:	95118		
County FIPS:	Not Reported	City served:	SANTA CLARA COU
County FIPS:	085	City served:	SANTA CLARA COU
Population served:	over 100,000 Persons	Treatment:	Treated
Latitude:	371547	Longitude:	1215231

**2**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR8000033524**

State Well #:	08S01E08H004M	Station ID:	47666
Well Name:	08S01E08H004	Well Use:	Observation
Well Type:	Single Well	Well Depth:	227
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

**A3**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    19797**

Seq:	19797	Prim sta c:	4300727-002
Frds no:	4300727002	County:	43
District:	05	User id:	HEN
System no:	4300727	Water type:	G
Source nam:	WELL 02 - INACTIVE	Station ty:	WELL
Latitude:	371605.0	Longitude:	1215215.0
Precision:	3	Status:	IR
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:	4300727	System nam:	Valley View Yorkshire Packing Company
Hqname:	Not Reported	Address:	PO BOX 5699
City:	SAN JOSE	State:	CA

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip:	95136	Zip ext:	Not Reported
Pop serv:	1000	Connection:	3
Area serve:	Not Reported		

**A4  
NNE  
1/2 - 1 Mile  
Lower**

**CA WELLS 7712**

Seq:	7712	Prim sta c:	07S/01E-33F10 M
Frds no:	4300727001	County:	43
District:	05	User id:	HEN
System no:	4300727	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371605.0	Longitude:	1215215.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300727	System nam:	Valley View Yorkshire Packing Company
Hqname:	Not Reported	Address:	PO BOX 5699
City:	SAN JOSE	State:	CA
Zip:	95136	Zip ext:	Not Reported
Pop serv:	1000	Connection:	3
Area serve:	Not Reported		

**B5  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 8536**

Seq:	8536	Prim sta c:	08S/01E-05H05 M
Frds no:	4310011019	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRYAN WELL 03 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	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		

**B6  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 8535**

Seq:	8535	Prim sta c:	08S/01E-05H04 M
Frds no:	4310011018	County:	43

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRYAN WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
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		

**B7  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS    8538**

Seq:	8538	Prim sta c:	08S/01E-05H07 M
Frds no:	4310011021	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRYAN WELL 05 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
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		

**B8  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS    8537**

Seq:	8537	Prim sta c:	08S/01E-05H06 M
Frds no:	4310011020	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRYAN WELL 04 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

**B9  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 8531**

Seq:	8531	Prim sta c:	08S/01E-04M02 M
Frds no:	4310011012	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRANHAM WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	16-OCT-12	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	10-APR-12	Finding:	240.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

**B10  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 8530**

Seq:	8530	Prim sta c:	08S/01E-04M01 M
Frds no:	4310011011	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRANHAM WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-DEC-14	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	3.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	04-DEC-14	Finding:	0.93
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-SEP-14	Finding:	0.95
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-SEP-14	Finding:	0.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	250.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JUN-14	Finding:	0.64
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	2.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-MAY-14	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-14	Finding:	800.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-14	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-APR-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	21000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	2.
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-APR-14	Finding:	11.44
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-APR-14	Finding:	450.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-APR-14	Finding:	900.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-APR-14	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	10-APR-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-APR-14	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-APR-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	224.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-14	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-APR-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-APR-14	Finding:	79.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-FEB-14	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-FEB-14	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-OCT-12	Finding:	2.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-OCT-12	Finding:	1.45
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-APR-12	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**B11  
NE  
1/2 - 1 Mile  
Lower**

**CA WELLS 8532**

Seq:	8532	Prim sta c:	08S/01E-04M03 M
Frds no:	4310011013	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRANHAM WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-MAR-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-DEC-15	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	14-DEC-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-15	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-DEC-15	Finding:	37.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-DEC-15	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	0.72
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-DEC-15	Finding:	520.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	7.43
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-DEC-15	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-DEC-15	Finding:	7.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	0.85
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-DEC-15	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-15	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-DEC-15	Finding:	0.72
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-DEC-15	Finding:	3.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-NOV-15	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-14	Finding:	0.79
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	0.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-DEC-14	Finding:	11.72
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-DEC-14	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-DEC-14	Finding:	65000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	4.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-14	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	7.4
Chemical:	LEAD	Report units:	UG/L
Dir:	5.		
Sample date:	04-DEC-14	Finding:	320.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-DEC-14	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	04-DEC-14	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	41.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	500.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	410.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	04-DEC-14	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-DEC-14	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-DEC-14	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	12-SEP-14	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-AUG-14	Finding:	2.6
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-AUG-14	Finding:	0.75
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-14	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-14	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B12**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8534**

Seq:	8534	Prim sta c:	08S/01E-05H03 M
Frds no:	4310011017	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRYAN WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
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		

**B13**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8533**

Seq:	8533	Prim sta c:	08S/01E-04M04 M
Frds no:	4310011014	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BRANHAM WELL 04 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215200.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-MAR-16	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-MAR-16	Finding:	10.91
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAR-16	Finding:	0.62
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAR-16	Finding:	75.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-MAR-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	10-MAR-16	Finding:	5.7
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	10-MAR-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-MAR-16	Finding:	37.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-MAR-16	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	41.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	216.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	0.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAR-16	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAR-16	Finding:	0.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	10-MAR-16	Finding:	6.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUN-15	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-SEP-14	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-JUN-14	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-JUN-14	Finding:	38000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUN-14	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-JUN-14	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-JUN-14	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	215.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JUN-14	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUN-14	Finding:	6.94
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JUN-14	Finding:	11.19
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JUN-14	Finding:	510.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JUN-14	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

**14  
NW  
1/2 - 1 Mile  
Lower**

**CA WELLS 7707**

Seq:	7707	Prim sta c:	07S/01E-29A01 M
Frds no:	4310011067	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MALONE WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371600.0	Longitude:	1215300.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	11-JAN-18	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-JUN-16	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-JUN-16	Finding:	11.69

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	AGGRSSIVE INDEX (CORROSIVITY) 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	23-JUN-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.24 NTU
Sample date: Chemical: Dir:	23-JUN-16 CARBON DIOXIDE 0.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dir:	23-JUN-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	620. US
Sample date: Chemical: Dir:	23-JUN-16 PH, LABORATORY 0.	Finding: Report units:	7.29 Not Reported
Sample date: Chemical: Dir:	23-JUN-16 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dir:	23-JUN-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dir:	23-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	1.2 MG/L
Sample date: Chemical: Dir:	23-JUN-16 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	268. MG/L
Sample date: Chemical: Dir:	23-JUN-16 CALCIUM 0.	Finding: Report units:	50. MG/L
Sample date: Chemical: Dir:	23-JUN-16 SODIUM 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dir:	23-JUN-16 CHLORIDE 0.	Finding: Report units:	50. MG/L
Sample date: Chemical: Dir:	23-JUN-16 SULFATE 0.5	Finding: Report units:	40. MG/L
Sample date: Chemical: Dir:	23-JUN-16 BARIUM 100.	Finding: Report units:	160. UG/L
Sample date: Chemical: Dir:	23-JUN-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.9 UG/L
Sample date: Chemical: Dir:	23-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	410. MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-FEB-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-DEC-15	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-14	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-14	Finding:	0.97
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-DEC-14	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JAN-14	Finding:	7.14
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JAN-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	07-JAN-14	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	07-JAN-14	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-14	Finding:	40000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	11.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JAN-14	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JAN-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	2.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	0.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-DEC-13	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-OCT-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-OCT-13	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	08-OCT-13	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	6.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-OCT-13	Finding:	60000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	11.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-OCT-13	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-OCT-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-13	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-OCT-13	Finding:	6.85
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

15  
SSW  
1/2 - 1 Mile  
Higher

CA WELLS      CADWR8000033502

State Well #:	08S01E08R001M	Station ID:	47668
Well Name:	08S01E08R001	Well Use:	Observation
Well Type:	Single Well	Well Depth:	226
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95136	3	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: 95136

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Rotten Robbie Gas Station

4962 Almaden Expressway

San Jose, CA 95136

Inquiry Number: 6039504.3

April 14, 2020

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

04/14/20

**Site Name:**

Rotten Robbie Gas Station  
4962 Almaden Expressway  
San Jose, CA 95136  
EDR Inquiry # 6039504.3

**Client Name:**

Baseline Environmental Cons.  
5900 Hollis Street  
Emeryville, CA 94608  
Contact: Cem Atabek



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Baseline Environmental Cons. 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](http://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 #** 1E55-478F-AF90

**PO #** 20207-00

**Project** Breton/Almaden Plaza

### 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 #: 1E55-478F-AF90

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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Rotten Robbie Gas Station  
4962 Almaden Expressway  
San Jose, CA 95136

Inquiry Number: 6039504.4

April 14, 2020

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

04/14/20

**Site Name:**

Rotten Robbie Gas Station  
4962 Almaden Expressway  
San Jose, CA 95136  
EDR Inquiry # 6039504.4

**Client Name:**

Baseline Environmental Cons.  
5900 Hollis Street  
Emeryville, CA 94608  
Contact: Cem Atabek



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Baseline Environmental Cons. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	20207-00	<b>Latitude:</b>	37.259474 37° 15' 34" North
<b>Project:</b>	Brereton/Almaden Plaza	<b>Longitude:</b>	-121.875721 -121° 52' 33" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	599694.71
		<b>UTM Y Meters:</b>	4124249.52
		<b>Elevation:</b>	179.00' above sea level

**Maps Provided:**

2012	1940
1980	1919
1973	1916
1968	1899
1961	1897
1953	1889
1947	
1943	

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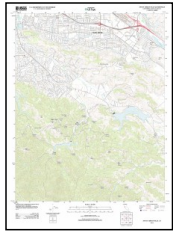
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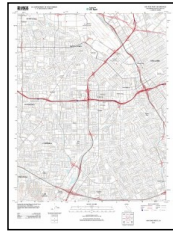
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

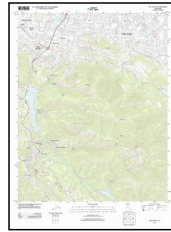
### 2012 Source Sheets



Santa Teresa Hills  
2012  
7.5-minute, 24000



San Jose West  
2012  
7.5-minute, 24000



Los Gatos  
2012  
7.5-minute, 24000



San Jose East  
2012  
7.5-minute, 24000

### 1980 Source Sheets



Los Gatos  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



Santa Teresa Hills  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose East  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose West  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

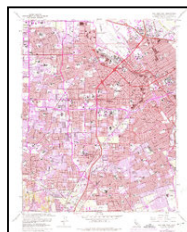
### 1973 Source Sheets



Los Gatos  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

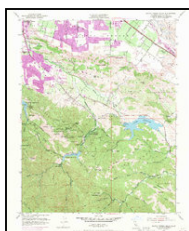


San Jose East  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

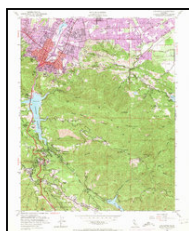


San Jose West  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

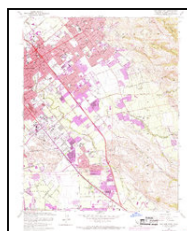
### 1968 Source Sheets



Santa Teresa Hills  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



Los Gatos  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose East  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



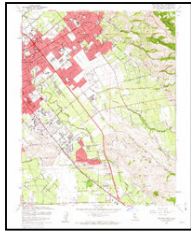
San Jose West  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



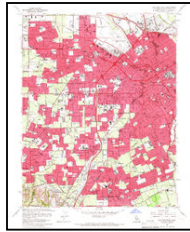
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1961 Source Sheets



San Jose East  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

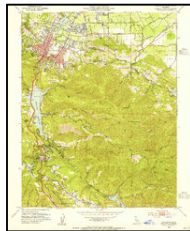


San Jose West  
1961  
7.5-minute, 24000  
Aerial Photo Revised 1960

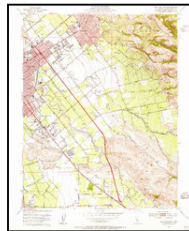
### 1953 Source Sheets



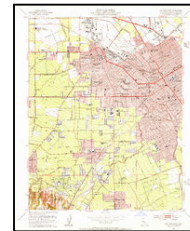
Santa Teresa Hills  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



Los Gatos  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose East  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948



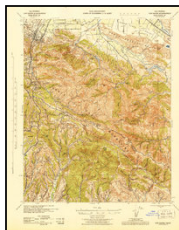
San Jose West  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1948

### 1947 Source Sheets



LOS GATOS  
1947  
15-minute, 50000

### 1943 Source Sheets



Los Gatos  
1943  
15-minute, 62500  
Aerial Photo Revised 1937

## Topo Sheet Key

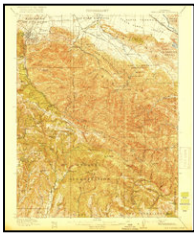
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### 1940 Source Sheets

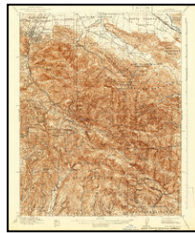


Los Gatos  
1940  
15-minute, 62500  
Aerial Photo Revised 1937

### 1919 Source Sheets

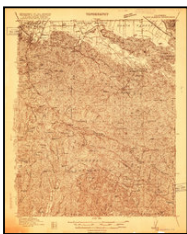


New Almaden  
1919  
15-minute, 62500



Los Gatos  
1919  
15-minute, 62500

### 1916 Source Sheets



New Almaden  
1916  
15-minute, 48000

### 1899 Source Sheets



San Jose  
1899  
15-minute, 62500

## ***Topo Sheet Key***

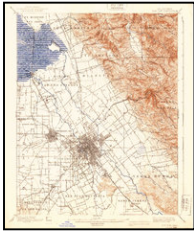
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1897 Source Sheets**

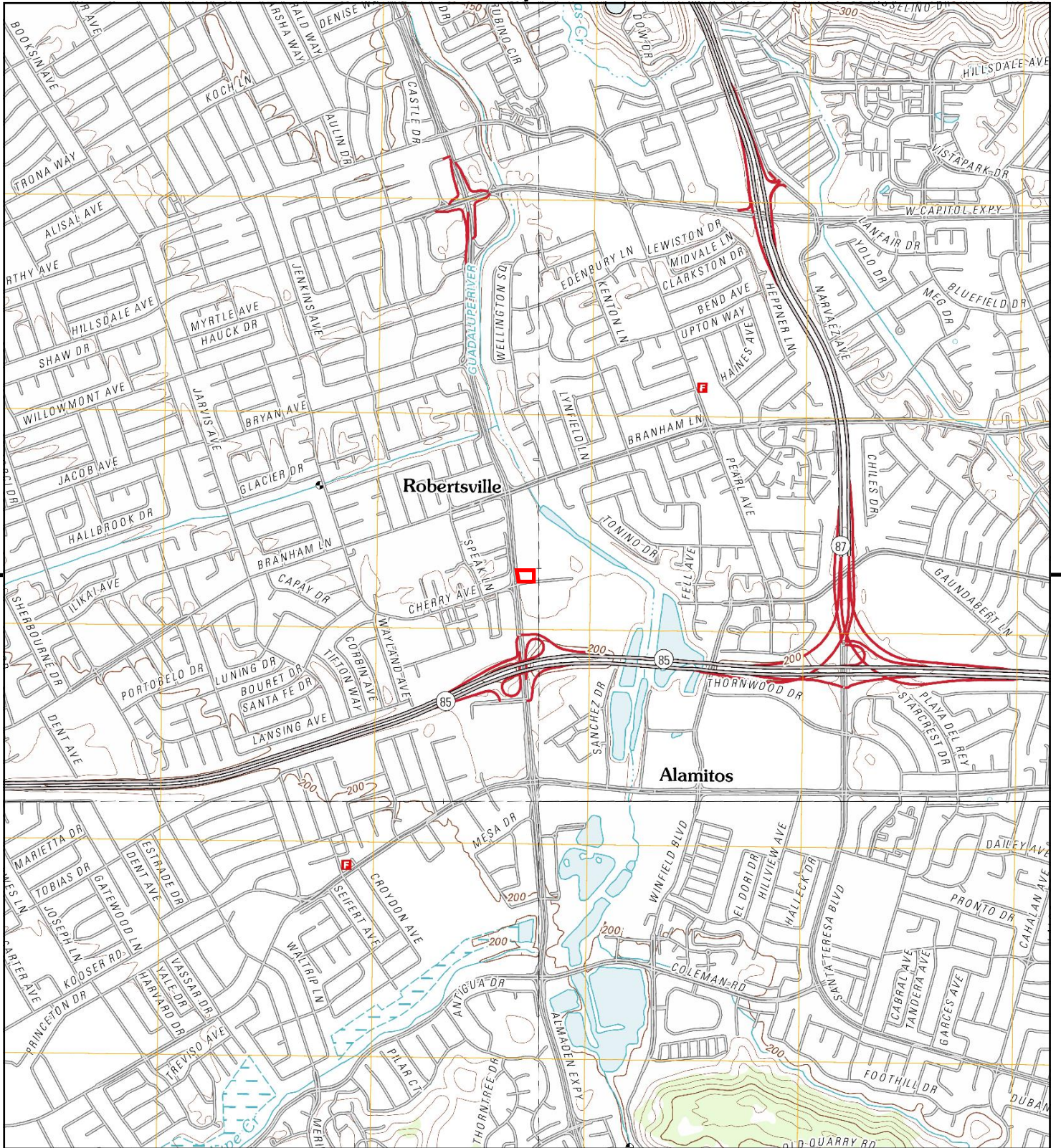


San Jose  
1897  
15-minute, 62500

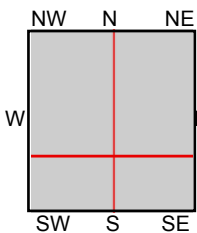
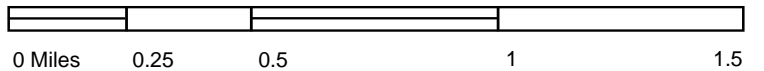
### **1889 Source Sheets**



San Jose  
1889  
15-minute, 62500



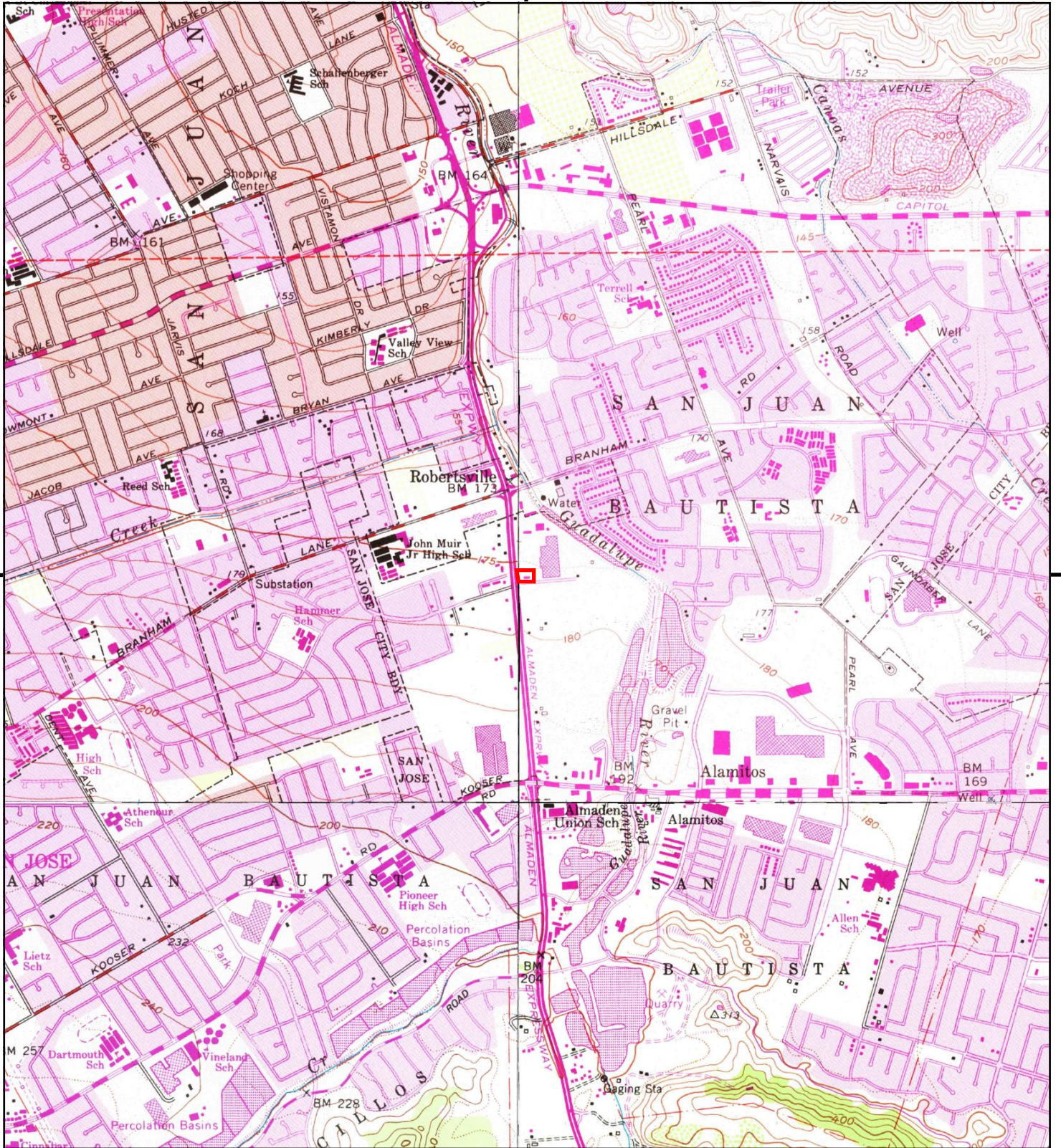
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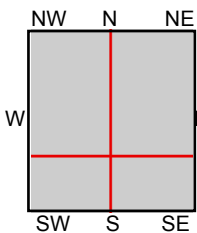
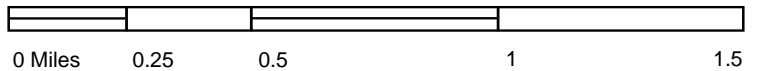
TP, San Jose West, 2012, 7.5-minute  
 NE, San Jose East, 2012, 7.5-minute  
 SE, Santa Teresa Hills, 2012, 7.5-minute  
 SW, Los Gatos, 2012, 7.5-minute

**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
 San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.





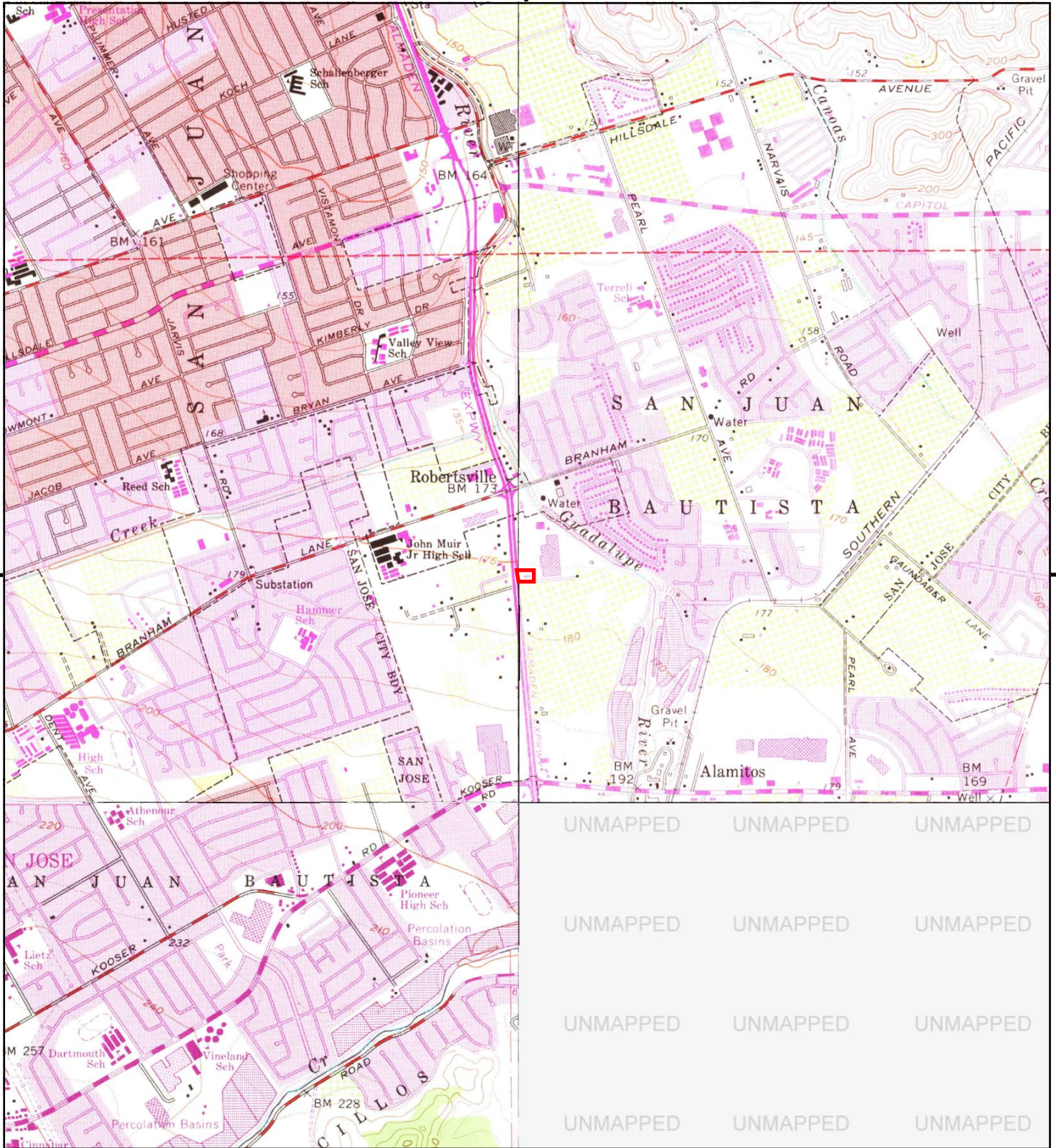
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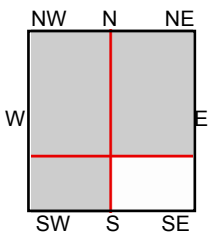
TP, San Jose West, 1980, 7.5-minute  
 NE, San Jose East, 1980, 7.5-minute  
 SE, Santa Teresa Hills, 1980, 7.5-minute  
 SW, Los Gatos, 1980, 7.5-minute

**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
 San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.





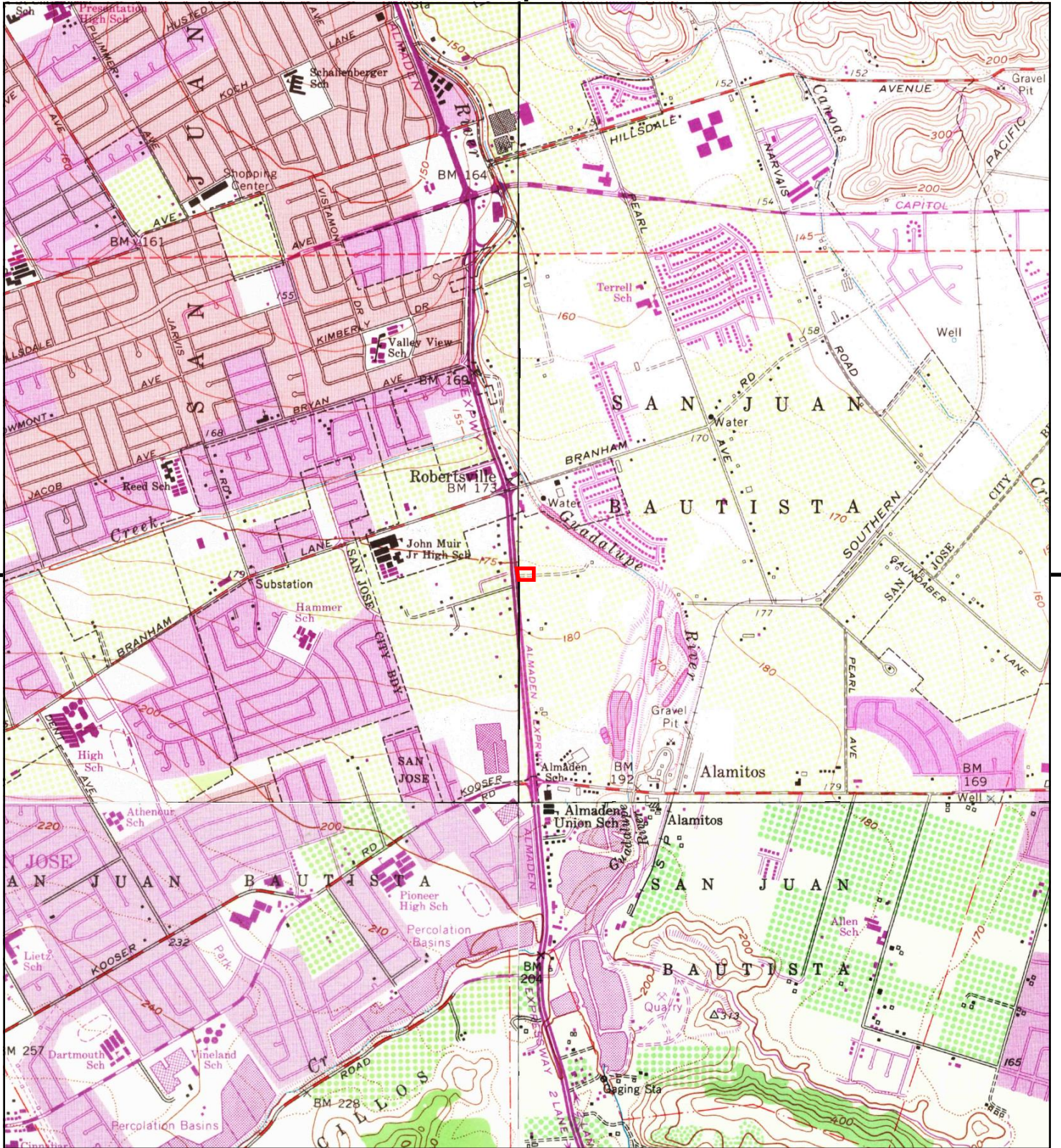
This report includes information from the following map sheet(s).



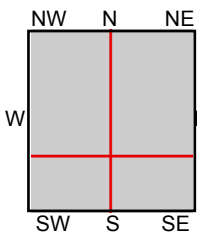
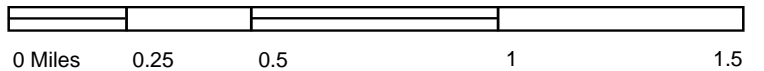
TP, San Jose West, 1973, 7.5-minute  
 NE, San Jose East, 1973, 7.5-minute  
 SW, Los Gatos, 1973, 7.5-minute

**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
 San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.





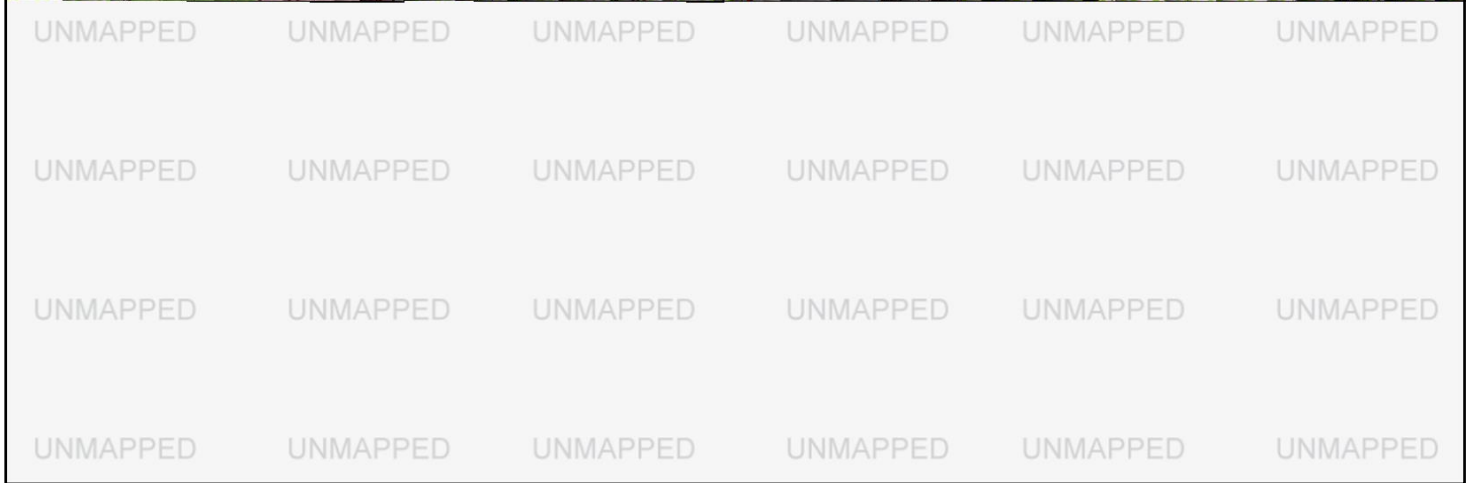
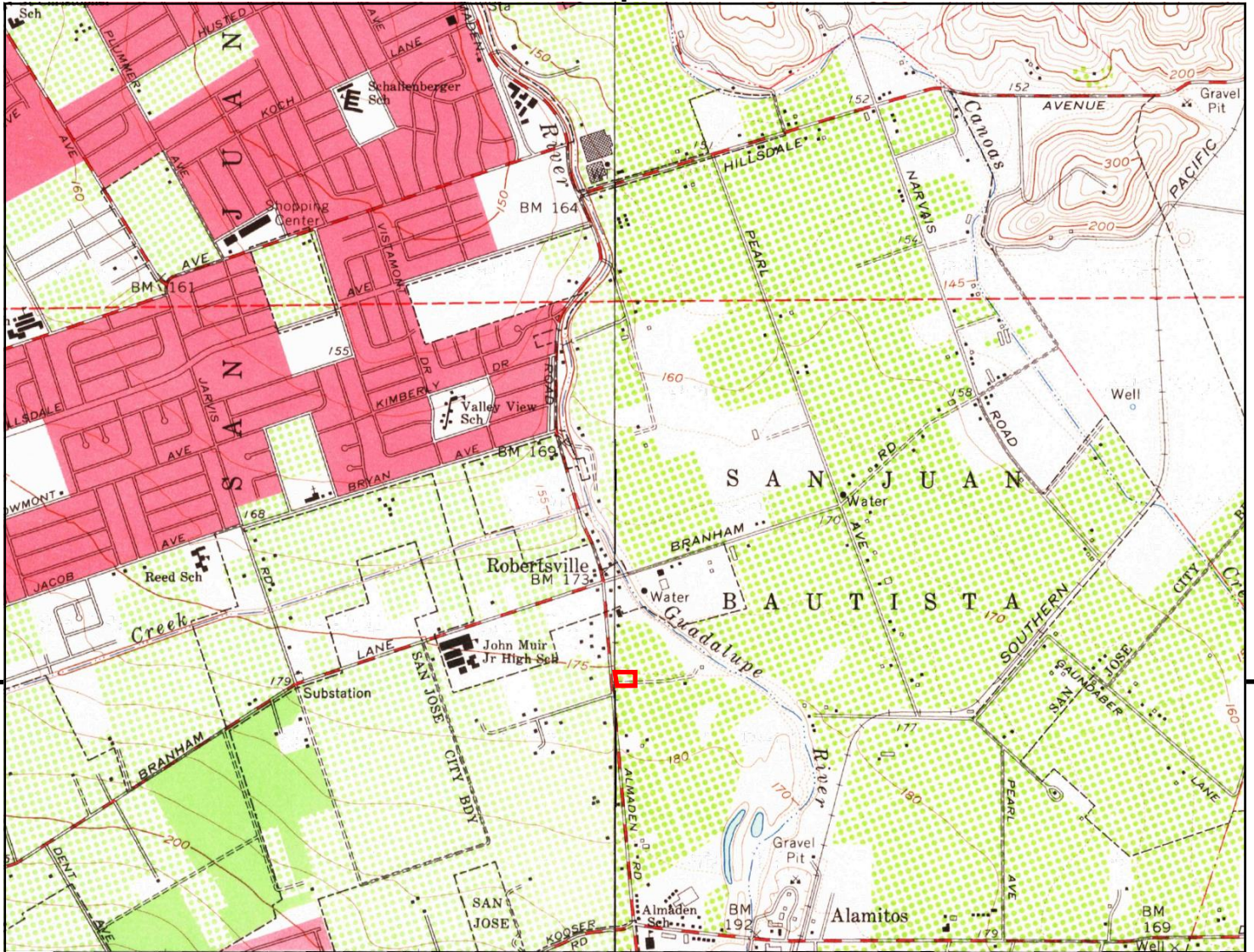
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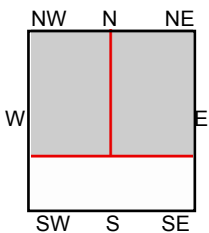
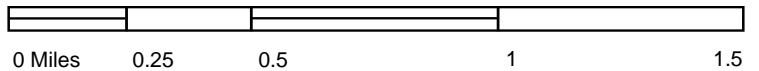
TP, San Jose West, 1968, 7.5-minute  
 NE, San Jose East, 1968, 7.5-minute  
 SE, Santa Teresa Hills, 1968, 7.5-minute  
 SW, Los Gatos, 1968, 7.5-minute

**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
 San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.





This report includes information from the following map sheet(s).

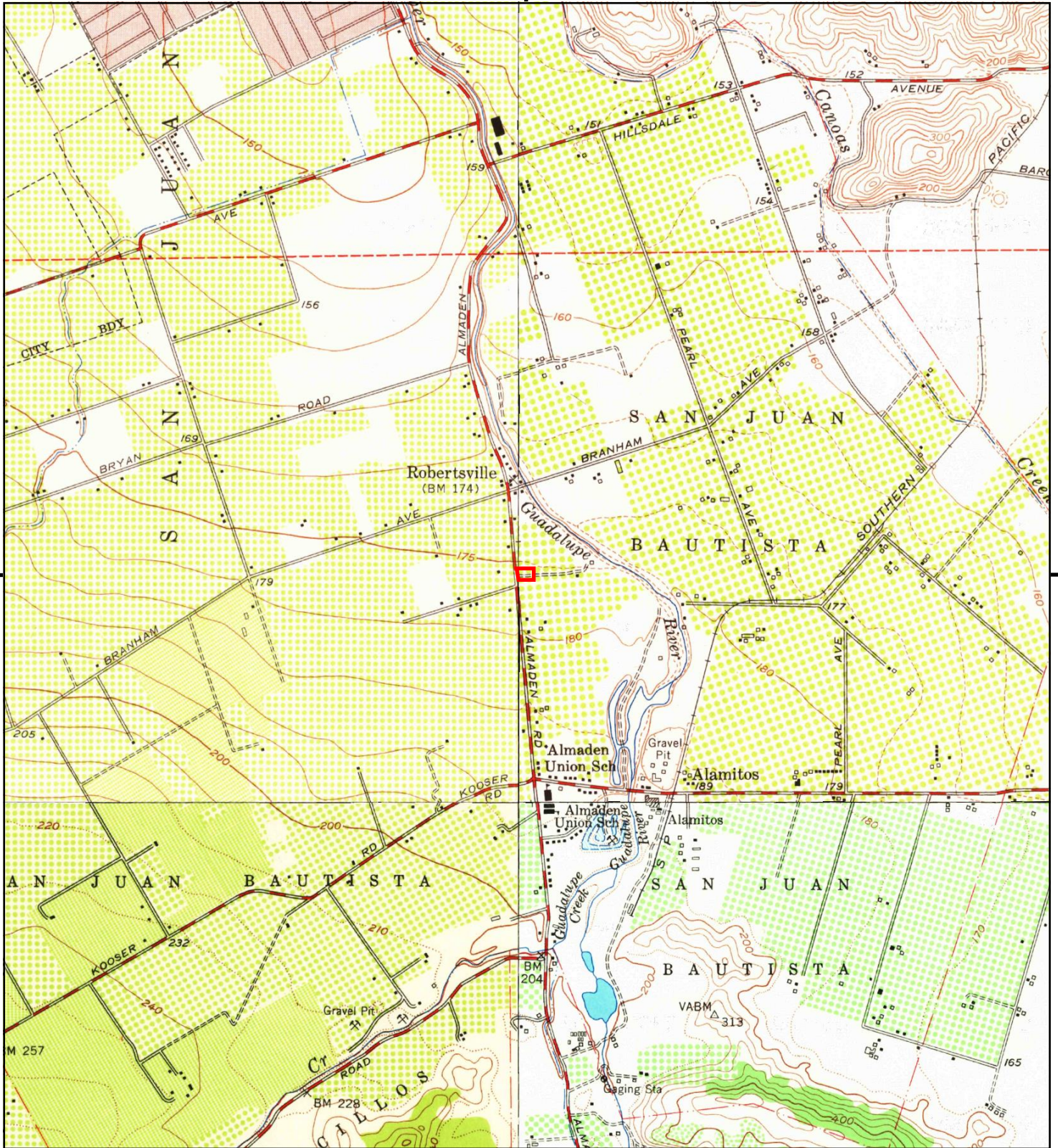


TP, San Jose West, 1961, 7.5-minute  
NE, San Jose East, 1961, 7.5-minute

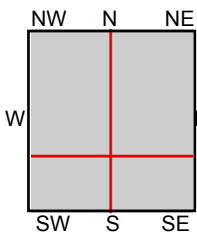
**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.







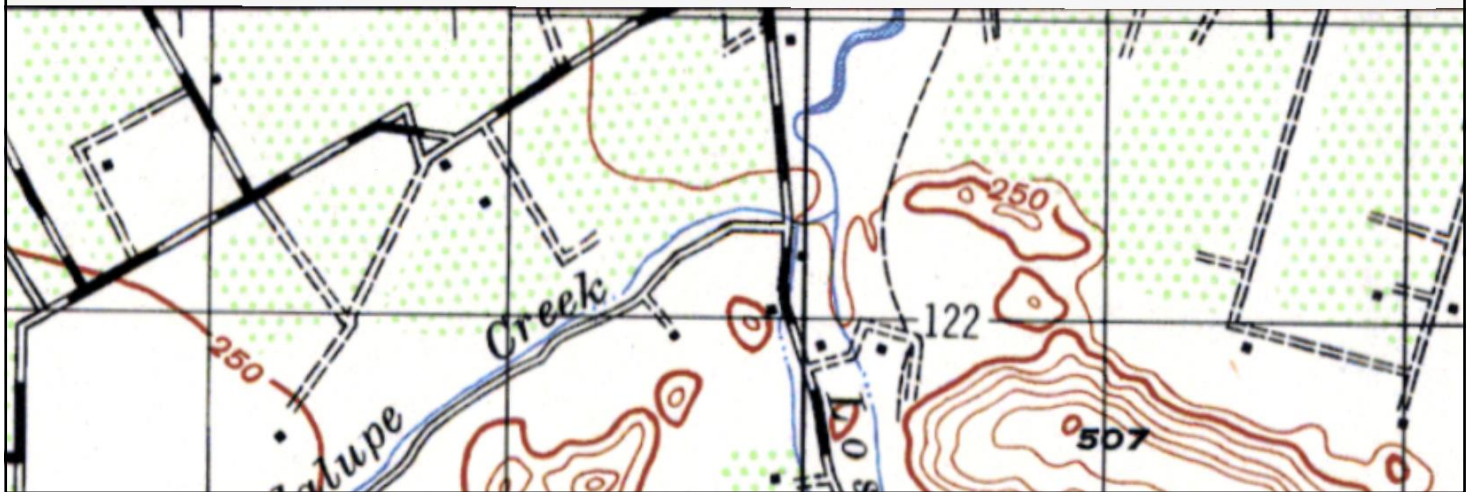
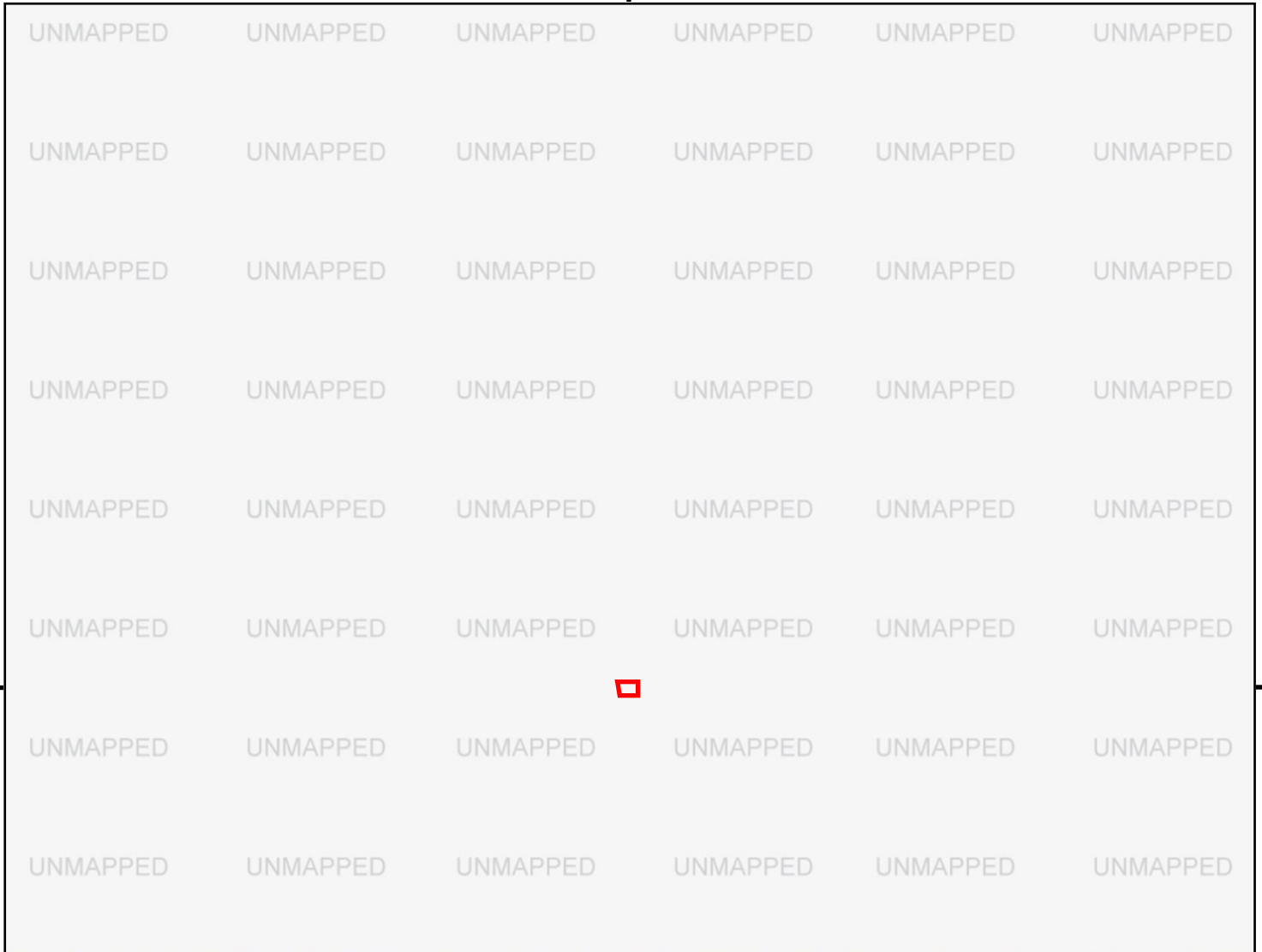
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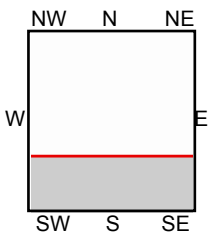
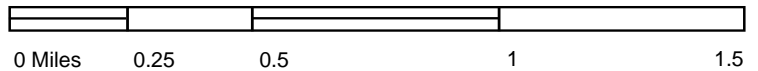
TP, San Jose West, 1953, 7.5-minute  
 NE, San Jose East, 1953, 7.5-minute  
 SE, Santa Teresa Hills, 1953, 7.5-minute  
 SW, Los Gatos, 1953, 7.5-minute

**SITE NAME:** Rotten Robbie Gas Station  
**ADDRESS:** 4962 Almaden Expressway  
 San Jose, CA 95136  
**CLIENT:** Baseline Environmental Cons.





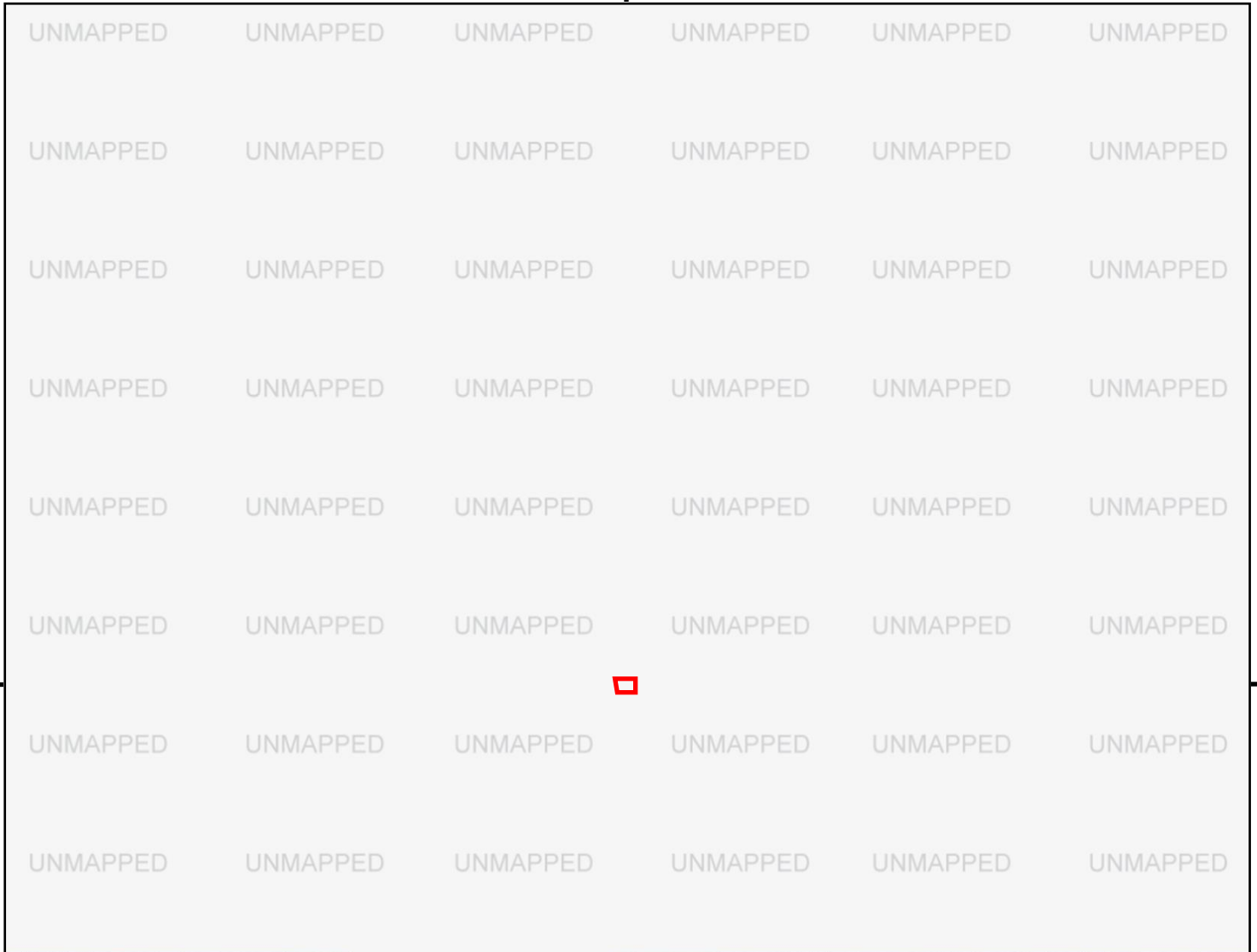
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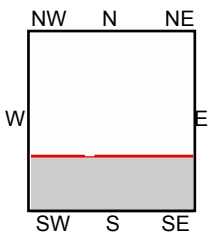
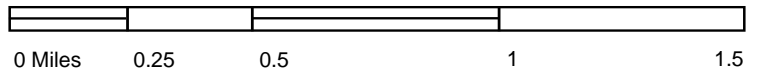
S, LOS GATOS, 1947, 15-minute

SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.





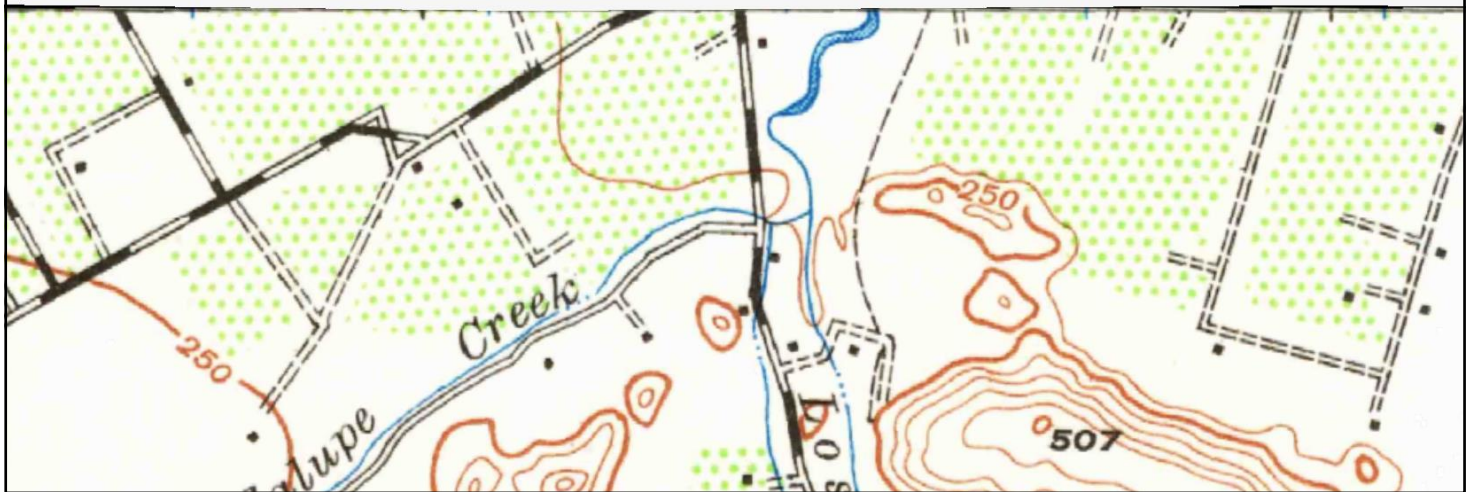
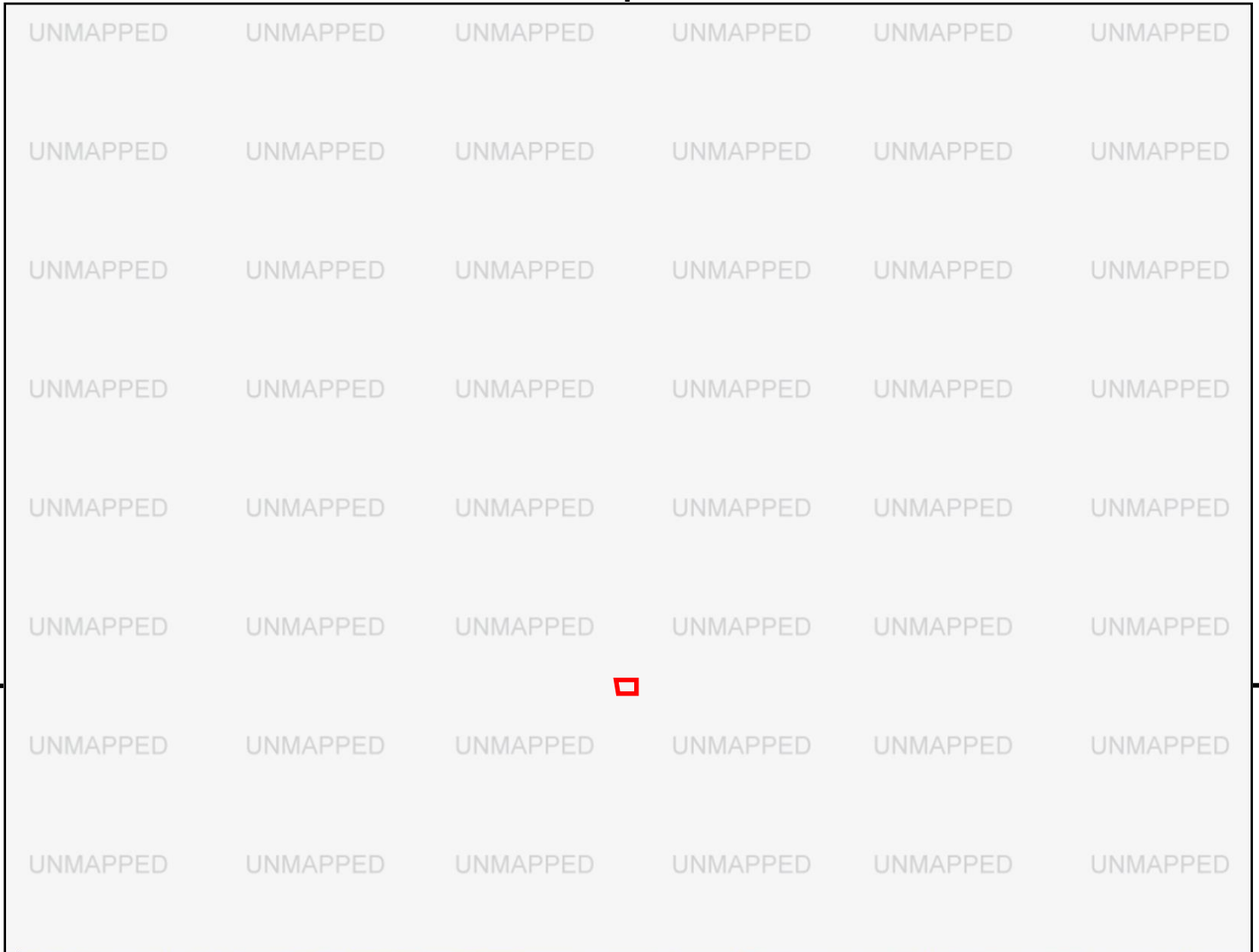
This report includes information from the following map sheet(s).



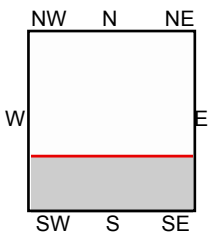
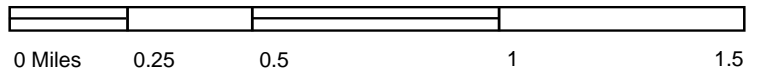
S, Los Gatos, 1943, 15-minute

SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.





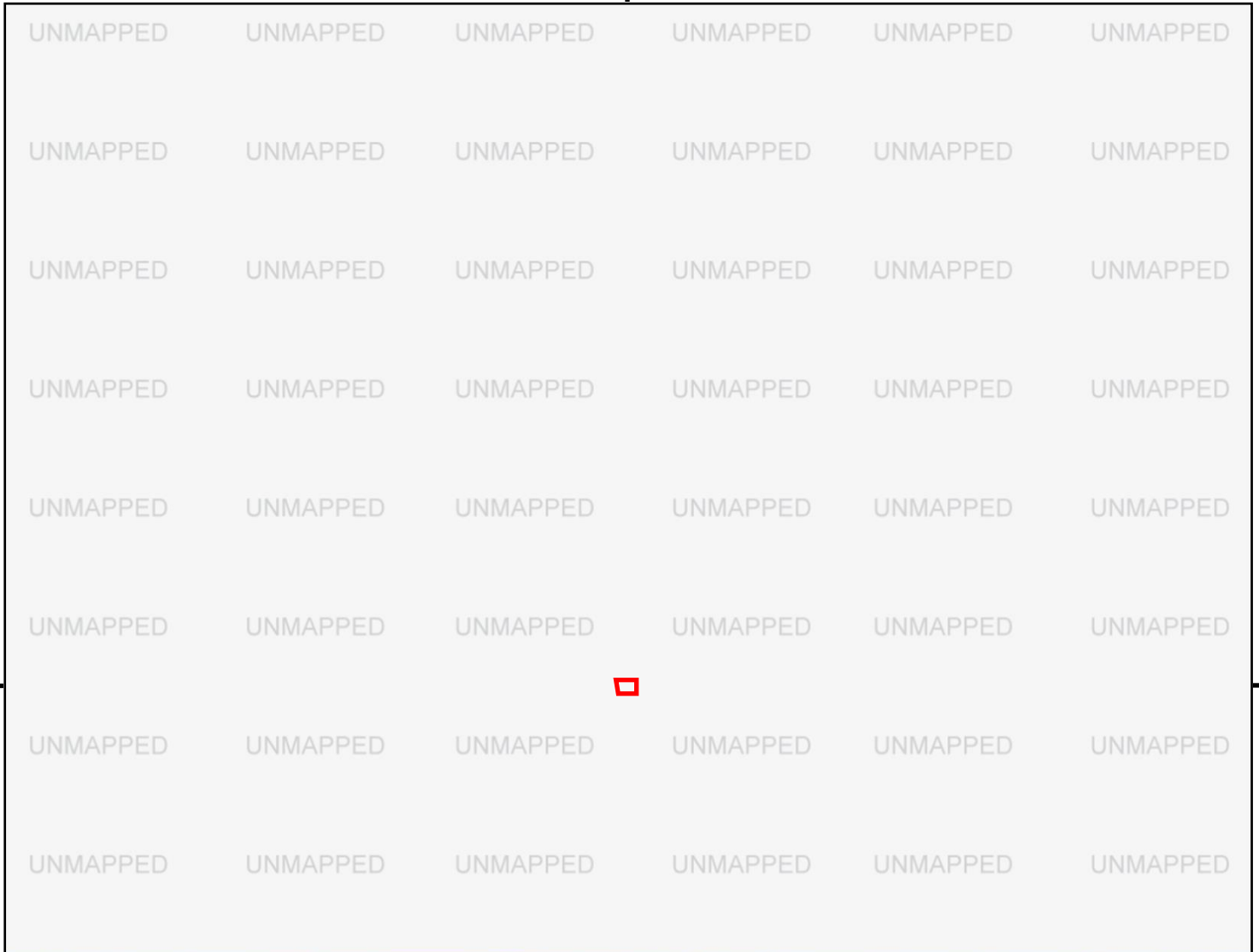
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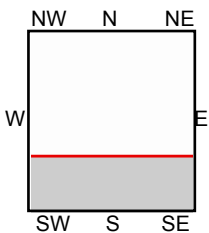
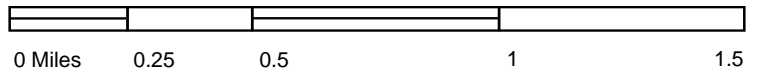
S, Los Gatos, 1940, 15-minute

SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.





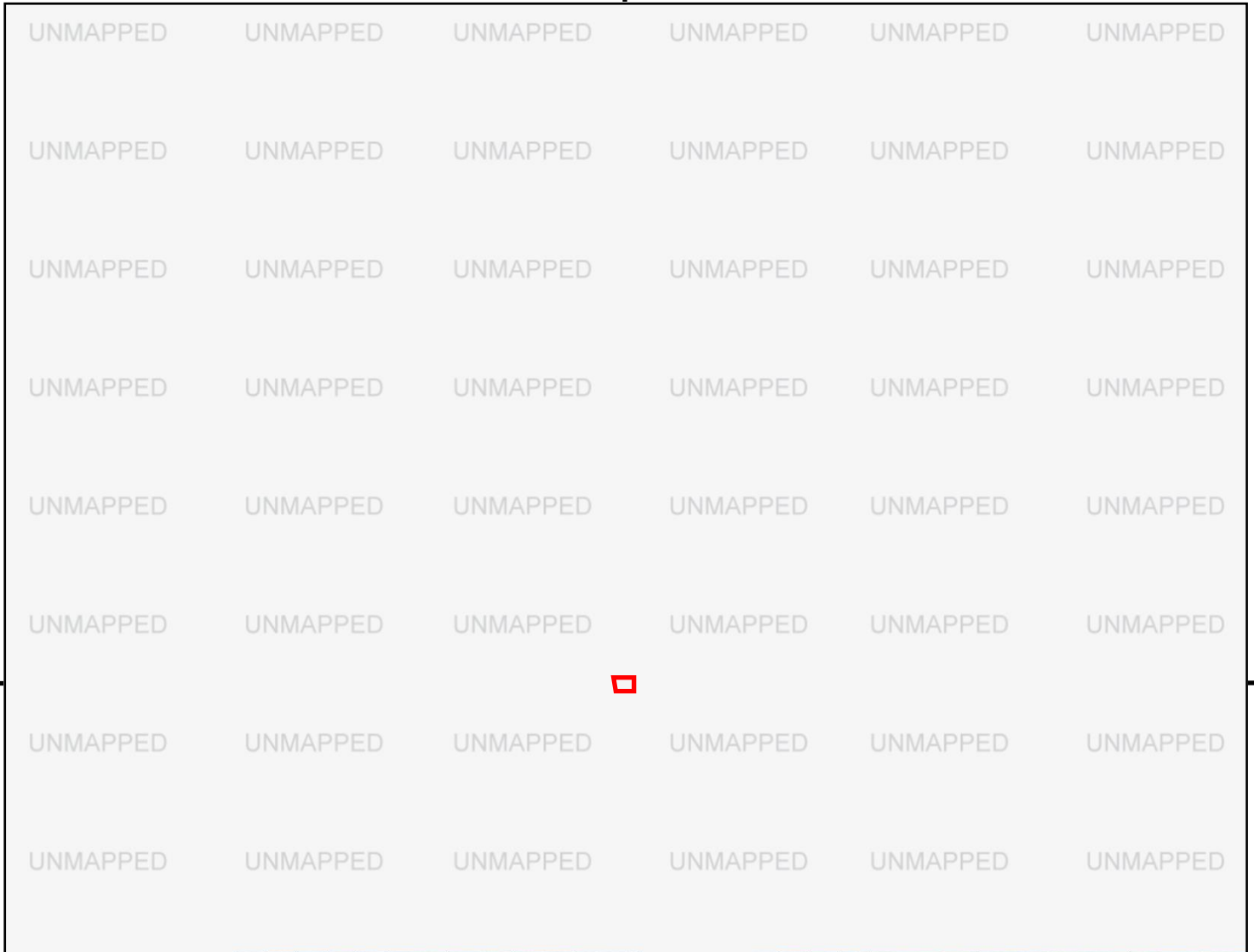
This report includes information from the following map sheet(s).



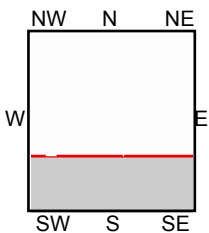
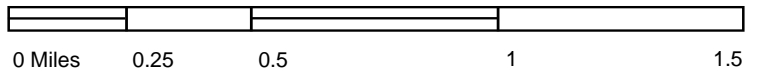
S, New Almaden, 1919, 15-minute  
S, Los Gatos, 1919, 15-minute

SITE NAME: Rotten Robbie Gas Station  
ADDRESS: 4962 Almaden Expressway  
San Jose, CA 95136  
CLIENT: Baseline Environmental Cons.





This report includes information from the following map sheet(s).



S, New Almaden, 1916, 15-minute

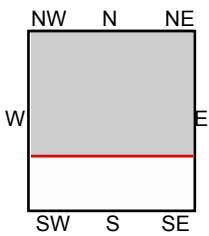
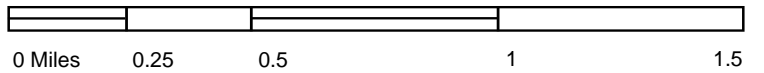
SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.





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This report includes information from the following map sheet(s).



TP, San Jose, 1899, 15-minute

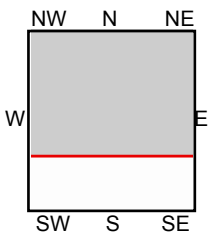
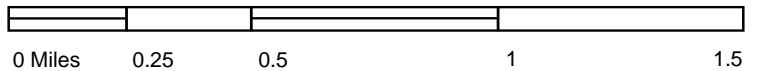
SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.





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This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute

SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.

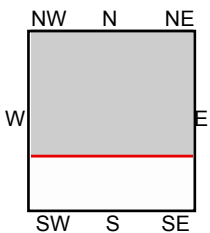
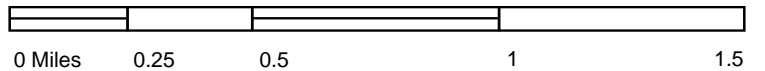






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UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED

This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Rotten Robbie Gas Station  
 ADDRESS: 4962 Almaden Expressway  
 San Jose, CA 95136  
 CLIENT: Baseline Environmental Cons.



**Rotten Robbie Gas Station**

4962 Almaden Expressway  
San Jose, CA 95136

Inquiry Number: 6039504.5  
April 14, 2020

# The EDR-City Directory Abstract

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### SECTION

Executive Summary

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City Directory Images

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

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## 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 2017. 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

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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>
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2000	Haines & Company	X	X	X	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R.L. Polk and Co Publishers	-	-	-	-
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. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

### SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
4950 Almaden Expressway	Client Entered	X
4960 Almaden Expressway	Client Entered	X

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

4962 Almaden Expressway  
San Jose, CA 95136

### FINDINGS DETAIL

Target Property research detail.

### Almaden Expressway

#### 4960 Almaden Expressway

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	THEUPS STORE	Haines Company, Inc.
2000	BARGAIN CARPET CLNG	Haines & Company
	COUNTRY HOMEISHUTTERS	Haines & Company
	HINMKLEYPLUMBINGSV	Haines & Company
	MAIL BOXES ETC	Haines & Company
	PACKAGING CONCEPTS	Haines & Company
	PRESENTATION RSRCES	Haines & Company
1991	CALIFORNIA HOMECRAFTERS INC	PACIFIC BELL WHITE PAGES
	MAIL	PACIFIC BELL WHITE PAGES
	MAIL BOXE S E TC	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
1986	California Homecrafters Inc	Pacific Bell
	Mail Boxes Etc USA	Pacific Bell
	Ofc	Pacific Bell
	San Jose Mail Boxes Etc Us A	Pacific Bell
	WESTERN UNION	Pacific Bell
1985	MAIL BOXES ETC U S A	Pacific Bell
	WESTERN UNION	Pacific Bell
1980	Treasury The District Office	Pacific Telephone

### ALMADEN EXPSWY

#### 4960 ALMADEN EXPSWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	CA HOMECRAFTERS INC	Cole Information Services
	M G NETWORK	Cole Information Services
	TIMESAVER HANDPIECE	Cole Information Services

## FINDINGS

### **ALMADEN EXPY**

#### **4960 ALMADEN EXPY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	CUSTARD INSURANCE ADJUSTERS CIA	Cole Information Services
	GILS GARAGE DOORS & GATES	Cole Information Services
	OLIVER BAIL BONDS	Cole Information Services
	SERVICEMASTER CLEAN	Cole Information Services
2014	SERVICE MASTER	Cole Information Services
2009	CELERITY STAFFING	Cole Information Services
	COMPACTPLANET	Cole Information Services
	CUSTARD INSURANCE ADJUSTERS INC	Cole Information Services
	DRAIN MASTERS	Cole Information Services
	ENVY SYSTEMS INC	Cole Information Services
	HINKLEY PLUMBING SERVICE	Cole Information Services
	MANAGEMENT REPORTS INC	Cole Information Services
	METAMORPHOSIS SYSTEMS INC	Cole Information Services
	MICROCOMP CONSULTING	Cole Information Services
	PRESENTATION PRODUCTS INC	Cole Information Services
	RP LABS	Cole Information Services
	SAN JOSE DETECTIVE AGENCY INC	Cole Information Services
	SANTA CLARA CASH REGISTER CO	Cole Information Services
	SOUTH VALLEY ROOFING	Cole Information Services
	TORRENTIAL BITS	Cole Information Services
	VENTURE C F O	Cole Information Services
	VERNA FILE & ASSOCIATES	Cole Information Services
2006	THEUPS STORE	Haines Company, Inc.
2004	AMERICAN LAB	Cole Information Services
	CEMIP NETWORKS CORP	Cole Information Services
	CUSTARD INSURANCE ADJUSTERS	Cole Information Services
	HAN CONSULTING INC	Cole Information Services
	HINKLEY PLUMBING SERVICE	Cole Information Services
	JEFFRY SZAFRANSKY	Cole Information Services
	MIA NAVONA	Cole Information Services
	PACKAGING CONCEPTS	Cole Information Services
	PROJECT LEAD CORP	Cole Information Services
	SACRED EARTH UNIVERSITY	Cole Information Services
	SAN JOSE DETECTIVE AGENCY	Cole Information Services
	SPINITAR	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	STRONG WEBS	Cole Information Services
	TNM CONSTRUCTION	Cole Information Services
	UPS STORE	Cole Information Services
	VERNA FILE & ASSOCS	Cole Information Services
	WILFRED SMITH CONSULTING	Cole Information Services
2000	BARGAIN CARPET CLNG	Haines & Company
	COUNTRY HOMEISHUTTERS	Haines & Company
	HINMKLEYPLUMBINGSV	Haines & Company
	MAIL BOXES ETC	Haines & Company
	PACKAGING CONCEPTS	Haines & Company
	PRESENTATION RSRCES	Haines & Company
1999	HINKLEY PLUMBING SERVICE	Cole Information Services
	MAIL BOXES ETC	Cole Information Services
	PRESENTATION RESOURCES	Cole Information Services
	WESTERN UNION SAN JOSE	Cole Information Services
1994	BARGAIN CARPET CLEANING	Cole Information Services
	HINKLEY PLUMBING SVC	Cole Information Services
	MAIL BOXES ETC	Cole Information Services
	PACIFIC CANYON CONSTRUCTION	Cole Information Services
	PRESENTATION RESOURCES	Cole Information Services
	WESTERN UNION	Cole Information Services
1991	CALIFORNIA HOMECRAFTERS INC	PACIFIC BELL WHITE PAGES
	MAIL	PACIFIC BELL WHITE PAGES
	MAIL BOXE S E TC	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
1986	California Homecrafters Inc	Pacific Bell
	Mail Boxes Etc USA	Pacific Bell
	Ofc	Pacific Bell
	San Jose Mail Boxes Etc Us A	Pacific Bell
	WESTERN UNION	Pacific Bell
1985	MAIL BOXES ETC U S A	Pacific Bell
	WESTERN UNION	Pacific Bell
1980	Treasury The District Office	Pacific Telephone

### 4962 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MISSION TRAIL OIL CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	COAST OIL CO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	ROTTEN ROBBIE	Cole Information Services

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

### ALMADEN E PRESSWAY

#### 4950 ALMADEN E PRESSWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Marshalls Department Store	Pacific Bell

### Almaden Expressway

#### 4950 Almaden Expressway

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DRUG EMPORIUM	Haines Company, Inc.
	STORE DVDPLAY	Haines Company, Inc.
	MARSHALLS	Haines Company, Inc.
	DEPARTMENT	Haines Company, Inc.
	STORE ROTTEN ROBBIE	Haines Company, Inc.
	WELLSFRGO	Haines Company, Inc.
2000	MARSHALLS DEPARTMENT STORE	Haines & Company
	PAK N SAVE	Haines & Company
	PAKN SAVE FOODS DELI	Haines & Company
1991	MARSHALLS DEPARTMENT STORE	PACIFIC BELL WHITE PAGES
	ROTTEN ROBBIE	PACIFIC BELL WHITE PAGES
	Marshalls Department Store	PACIFIC BELL WHITE PAGES
1986	Pakn Save Total Food Store	Pacific Bell
	PAKN SAVE TOTAL FOOD STORE	Pacific Bell
	Marshalls Department Store	Pacific Bell
	Pakn Save	Pacific Bell
1985	CONSUMERS DISTRIBUTING CLEARANCE CENTER	Pacific Bell
	MARSHALLS DEPARTMENT STORE	Pacific Bell
	PAKN SAVE	Pacific Bell
1980	TREASURY THE	Pacific Telephone
1975	ASSOCIATED CONSTRUCTION & ENGINEERING CO	Pacific Telephone

## FINDINGS

### **ALMADEN EXPSWY**

#### **4750 ALMADEN EXPSWY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1994	SUBWAY SANDWICHES	Cole Information Services
	AMER GENL FNCL CNTR	Cole Information Services

#### **4954 ALMADEN EXPSWY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1994	CA SMOG&TUNE UP SHP	Cole Information Services
	TIRE COUNTRY	Cole Information Services

#### **4965 ALMADEN EXPSWY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1994	NAIL BIZ	Cole Information Services

#### **4995 ALMADEN EXPSWY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1994	EDAS ARCO	Cole Information Services

#### **5005 ALMADEN EXPSWY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1994	DETAIL PERFORMANCE	Cole Information Services

### **ALMADEN EXPY**

#### **4665 ALMADEN EXPY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2000	ESTRADE Melvin	Haines & Company

#### **4750 ALMADEN EXPY**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	RYSHEIM HENDERSON	Cole Information Services
	SAN JOSE DETECTIVE AGENCY	Cole Information Services
	ERIN FERENCE	Cole Information Services
	MICHELE GIAMMONA	Cole Information Services
	ROBERT KUGLER	Cole Information Services
	BRETT WAGNER	Cole Information Services
	JEFFREY FRANCIS	Cole Information Services
	ALMADEN DONUT	Cole Information Services
	BURRITO FACTORY	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANCISCO IRMA A DDS	Cole Information Services
	HARRIS GARAGE DOORS & GATES	Cole Information Services
	FUTURE HAIR & NAILS	Cole Information Services
	CHECK INTO CASH	Cole Information Services
	NAIL EXPO	Cole Information Services
	POKI BOWL	Cole Information Services
	LOVELY NAIL & SPA	Cole Information Services
	MAHALO HAWAII BBQ	Cole Information Services
	THE UPS STORE	Cole Information Services
	YOGURT DELITE	Cole Information Services
	CEASAR BAIL BONDS	Cole Information Services
	SMOKER FRIENDLY	Cole Information Services
	GOLDEN FOOT SPA	Cole Information Services
	BRENDA KUGLER	Cole Information Services
2014	GOLDEN FOOT SPA	Cole Information Services
	RICHARD KESELMAN	Cole Information Services
	LY BUN	Cole Information Services
	SHERRYL MARCUS	Cole Information Services
	IRMA FRANCISCO	Cole Information Services
	MINA REZAEI	Cole Information Services
	ALMADEN DONUT	Cole Information Services
	BURRITO FACTORY	Cole Information Services
	FRANCISCO IRMA A DDS	Cole Information Services
	FUTURE HAIR & NAILS	Cole Information Services
	CHECK INTO CASH	Cole Information Services
	CHECK INTO CASH SAN JOSE	Cole Information Services
	NAIL EXPO	Cole Information Services
	SUBWAY SANDWICHES	Cole Information Services
	YOGURT DELITE	Cole Information Services
	MAHALO HAWAII BBQ	Cole Information Services
	SMOKER FRIENDLY	Cole Information Services
	2009	BURRITO FACTORY
AVIS RENT A CAR		Cole Information Services
ALMADEN DONUT		Cole Information Services
FUTURE HAIR & NAILS		Cole Information Services
YOGURT DELITE		Cole Information Services
IRMA A FRANCISCO DDS		Cole Information Services
CHECK INTO CASH	Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DCT ALMADEN SJ	Cole Information Services
	NAIL EXPO	Cole Information Services
	AMERICA DRY CLEANERS	Cole Information Services
	SUBWAY SANDWICHES	Cole Information Services
	LAGUNA DENTAL CARE	Cole Information Services
	CARRILLO RENTAL INC	Cole Information Services
	TOBACCO CHEAPER	Cole Information Services
	SUBWAY 3133	Cole Information Services
2006	IRMA FRANCISCO	Cole Information Services
	YOGURT DELITE	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ALMADH DONUT	Haines Company, Inc.
	AMER CLEANERS	Haines Company, Inc.
	AVISRENTACAR	Haines Company, Inc.
	BURRITO FACTORY	Haines Company, Inc.
	CHECK INTO CASH	Haines Company, Inc.
	CONTOURS	Haines Company, Inc.
	EXPRESS FRANCISCOIRMAA	Haines Company, Inc.
	DDS FREEDOM PHONES	Haines Company, Inc.
	OF CA LTD FUTURE	Haines Company, Inc.
	NAILS HERTZRENTACAR	Haines Company, Inc.
	MAHALO HAWAII	Haines Company, Inc.
	BBQ NAIL EXPO	Haines Company, Inc.
SUBWAY	Haines Company, Inc.	
SANDWICHES TOBACCO CHEAPER	Haines Company, Inc.	
2004	IRMA FRANCISCO	Cole Information Services
	ALMADEN DONUT	Cole Information Services
	HENRYS 1 HR PHOTO	Cole Information Services
	NAIL ART TOO	Cole Information Services
	HERTZ LOCAL EDITION	Cole Information Services
2000	ALMADN DONUT	Haines & Company
	ALMADN VACCUUM & SWNG	Haines & Company
	BURRITO FACTORY	Haines & Company
	CALI CLEANERS & LNDRY	Haines & Company
	CHECK INTO CASH	Haines & Company
	FUTURE HAIR & NAILS	Haines & Company
	HENRYS 1 HR PHOTO	Haines & Company
	ORIENT WOK RSTRNT	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SUBWAY SANDWICHES	Haines & Company
	YOGURT DELITE	Haines & Company
	BUILDING	Haines & Company
1999	IRMA FRANCISCO	Cole Information Services
	BURRITO FACTORY	Cole Information Services
	CALI CLEANERS & LAUNDRY	Cole Information Services
	SUBWAY SANDWICHES & SALADS	Cole Information Services
	FUTURE HAIR & NAILS	Cole Information Services
	ALMADEN VACUUM & SEWING	Cole Information Services
	WINCHELLS DONUT HOUSE	Cole Information Services
	HENRYS 1 HR PHOTO	Cole Information Services
	PARADISE MUSIC	Cole Information Services
	YOGURT DELITE	Cole Information Services
	ORIENT WOK RESTAURANT	Cole Information Services
	CHECK INTO CASH	Cole Information Services
	1994	CALI CLEANERS & LAUNDRY
OLAN MILLS PORTRAIT STUDIO		Cole Information Services
3 DAY BLINDS		Cole Information Services
WINCHELLS DONUT HOUSE		Cole Information Services
ACTA MEDICAL SVC		Cole Information Services
BURRITO FACTORY		Cole Information Services
HENRYS 1 HOUR PHOTO		Cole Information Services
YOGURT DELITE		Cole Information Services
ALMADEN VACUUM & SEWING		Cole Information Services
FUTURE HAIR & NAILS		Cole Information Services
1991		YOGURT DELITE
	CALI CLEANERS & LAUNDRY	PACIFIC BELL WHITE PAGES
	CAREER WEAR	PACIFIC BELL WHITE PAGES
	CENTURY	PACIFIC BELL WHITE PAGES
	HENRY S I HR PHOTO	PACIFIC BELL WHITE PAGES
	MORRIS PLAN COMPANZ OF CAUFORN IA	PACIFIC BELL WHITE PAGES
	PAYLESS FOR CARPETS	PACIFIC BELL WHITE PAGES
	SUBWAY SANDWICHES & SALADS	PACIFIC BELL WHITE PAGES
	WINCHELL S DONUT HOUSE	PACIFIC BELL WHITE PAGES
	Cali Cleaners & Laundry	PACIFIC BELL WHITE PAGES
	Career Wear	PACIFIC BELL WHITE PAGES
	Century	PACIFIC BELL WHITE PAGES
	Henrys I Hr Photo	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MORRIS PLAN COMPANY OF CAUFORNIA	PACIFIC BELL WHITE PAGES
	Payless For Carpets	PACIFIC BELL WHITE PAGES
	Subway Sandwiches & Salads	PACIFIC BELL WHITE PAGES
	Winchells Donut House	PACIFIC BELL WHITE PAGES
	Yogurt Delite	PACIFIC BELL WHITE PAGES
1986	ATTIC THE	Pacific Bell
	Grannys Attic See Attic The	Pacific Bell
1985	ATTIC THE	Pacific Bell
	GRANNY S ATTIC SEE ATTIC THE	Pacific Bell
1980	ATTIC THE	Pacific Telephone
1975	STEAK & ALE RESTAURANT	Pacific Telephone

### 4800 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MCDONALDS	Cole Information Services
2014	HENLEY RESTAURANTS INC	Cole Information Services
2009	MCDONALDS	Cole Information Services
	HENLEY RESTAURANTS	Cole Information Services
2006	RESTAURANTS INC	Haines Company, Inc.
	HENLEY	Haines Company, Inc.

### 4946 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DRUG EMPORIUM	Cole Information Services
1991	Breuners San Jose Clearing Center	PACIFIC BELL WHITE PAGES
	BREUNERS SAN JOSE CLEARING CENTER	PACIFIC BELL WHITE PAGES
1986	BREUNERS CLEARANCE CENTER	Pacific Bell
	Breuners San Jose Clearing Center	Pacific Bell
1985	BREUNERS CLEARANCE CENTER	Pacific Bell
	BREUNERS SAN JOSE CLEARING CENTER	Pacific Bell

### 4950 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WELLS FARGO BANK	Cole Information Services
	SAVERS	Cole Information Services
	ROTTEN ROBBIE	Cole Information Services
	JOANN FABRICS & CRAFTS	Cole Information Services
	REDBOX	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WELLS FARGO BANK	Cole Information Services
	SAVERS	Cole Information Services
	ROTTEN ROBBIE	Cole Information Services
	JOANN FABRICS & CRAFTS	Cole Information Services
	REDBOX	Cole Information Services
2014	WELLS FARGO	Cole Information Services
	ROTTEN ROBBIE	Cole Information Services
	SAVERS	Cole Information Services
	ALMADEN PROPERTY LLC	Cole Information Services
	SAFEWAY	Cole Information Services
	WELLS FARGO BANK	Cole Information Services
	JOANN FABRICS & CRAFTS	Cole Information Services
	WELLS FARGO	Cole Information Services
	ROTTEN ROBBIE	Cole Information Services
	SAVERS	Cole Information Services
	ALMADEN PROPERTY LLC	Cole Information Services
	SAFEWAY	Cole Information Services
	WELLS FARGO BANK	Cole Information Services
	JOANN FABRICS & CRAFTS	Cole Information Services
2009	ROBINSON OIL CORP	Cole Information Services
	MARSHALLS OF MA INC	Cole Information Services
	SAFEWAY FOOD & DRUG	Cole Information Services
	WELLS FARGO	Cole Information Services
	ROBINSON OIL CORP	Cole Information Services
	SAFEWAY FOOD & DRUG	Cole Information Services
	MARSHALLS OF MA INC	Cole Information Services
	WELLS FARGO	Cole Information Services
2006	STORE ROTTEN ROBBIE	Haines Company, Inc.
	WELLSFRGO	Haines Company, Inc.
	DEPARTMENT	Haines Company, Inc.
	MARSHALLS	Haines Company, Inc.
	STORE DVDPLAY	Haines Company, Inc.
	DRUG EMPORIUM	Haines Company, Inc.
2004	DRUG EMPORIUM/BIG A DRUG CORP	Cole Information Services
	SAFEWAY FOOD & DRUG INC	Cole Information Services
	MARSHALLS DEPT STORE	Cole Information Services
	ALMADEN EXPRSWY & BRNHM INSD	Cole Information Services
	ROBBIE ROTTEN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DRUG EMPORIUM/BIG A DRUG CORP	Cole Information Services
	SAFEWAY FOOD & DRUG INC	Cole Information Services
	MARSHALLS DEPT STORE	Cole Information Services
	ALMADEN EXPRSWY & BRNHM INSD	Cole Information Services
	ROBBIE ROTTEN	Cole Information Services
2000	PAKN SAVE FOODS DELI	Haines & Company
	PAK N SAVE	Haines & Company
	MARSHALLS DEPARTMENT STORE	Haines & Company
1999	ROTTEN ROBBIE	Cole Information Services
	PAKN SAVE FOODS STORE	Cole Information Services
	MARSHALLS DEPARTMENT STORE	Cole Information Services
	ROTTEN ROBBIE	Cole Information Services
	MARSHALLS DEPARTMENT STORE	Cole Information Services
	PAKN SAVE FOODS STORE	Cole Information Services
1994	MARSHALLS	Cole Information Services
	PAK N SAVE	Cole Information Services
	DRUG EMPORIUM INC	Cole Information Services
	MARSHALLS	Cole Information Services
	PAK N SAVE	Cole Information Services
	DRUG EMPORIUM INC	Cole Information Services
1991	Marshalls Department Store	PACIFIC BELL WHITE PAGES
	ROTTEN ROBBIE	PACIFIC BELL WHITE PAGES
	MARSHALLS DEPARTMENT STORE	PACIFIC BELL WHITE PAGES
1986	Pakn Save	Pacific Bell
	Pakn Save Total Food Store	Pacific Bell
	PAKN SAVE TOTAL FOOD STORE	Pacific Bell
1985	CONSUMERS DISTRIBUTING CLEARANCE CENTER	Pacific Bell
	PAKN SAVE	Pacific Bell
	MARSHALLS DEPARTMENT STORE	Pacific Bell
1980	TREASURY THE	Pacific Telephone
1975	ASSOCIATED CONSTRUCTION & ENGINEERING CO	Pacific Telephone

### 4952 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	S & G CARPETS & MORE	Cole Information Services
	S & G DISCOUNT CARPET	Cole Information Services
2009	S & G CARPET & MORE	Cole Information Services
2006	CARPET	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	S&G CARPET	Haines Company, Inc.
	SAND 0 DISCOUNT	Haines Company, Inc.
2004	S & G DISCOUNT CARPET	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1994	MC DUFF ELECTRONICS SUPER CTR	Cole Information Services
1991	MC DUFF SUPERCENTER	PACIFIC BELL WHITE PAGES
	Mc Duff Supercenter	PACIFIC BELL WHITE PAGES

### 4954 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PRECISION TUNE AUTO CARE	Cole Information Services
2009	PRECISION TUNE AUTO CARE	Cole Information Services
2006	AUTO CARE	Haines Company, Inc.
	PRECISION TUNE	Haines Company, Inc.
2004	PRECISION TUNE AUTO CARE	Cole Information Services
	SUSANNE BOOTS	Cole Information Services
2000	PRECISION TUNE AUTO CARE	Haines & Company
1999	ACCUTUNE & BRAKE SAN JOSE	Cole Information Services
	PRECISION TUNE AUTO CARE SAN JOSE	Cole Information Services
1991	TIRE COUNTRY	PACIFIC BELL WHITE PAGES
	CALIFORNIA SMOG & TUNE-UP SHOPS	PACIFIC BELL WHITE PAGES
	Tire Country	PACIFIC BELL WHITE PAGES
	CALIFORNIA SMOG & TUNE UP SHOPS	PACIFIC BELL WHITE PAGES
1986	Tire Associates Inc O Bell Be m Av	Pacific Bell
	CALIFORNIA SMOG & TUNE UP SHOPS	Pacific Bell
	inr Cowntry	Pacific Bell
1985	CALIFORNIA SMOG & TUNE-UP SHOPS	Pacific Bell

### 4959 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SKIN CARE CLINIC	Cole Information Services
1986	Century	Pacific Bell
	Century	Pacific Bell
1985	CENTURY 21	Pacific Bell
	CENTURY21SUBURBAN PROPERTIES	Pacific Bell

## FINDINGS

### 4961 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Very Dry Florist The	Pacific Telephone
1975	CALIFORNIA LAND TITLE CO	Pacific Telephone

### 4963 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BELLESKIN&BODY CRE	Haines & Company
1999	BELLE SKIN CARE & SPA	Cole Information Services
1980	Upton Associates Realtors Inc	Pacific Telephone
	Century	Pacific Telephone
1975	UPTON ASSOCIATES REALTORS- CENTURY 21	Pacific Telephone
	CENTURY	Pacific Telephone
	CENTURY	Pacific Telephone
	Century	Pacific Telephone

### 4965 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HAIR BY NADJI	Haines Company, Inc.
2004	HAIR BY NADJI	Cole Information Services
2000	HAIR BE	Haines & Company
1999	HAIR BIZ	Cole Information Services
	NAIL BIZ BY REBECCA	Cole Information Services
1994	NAIL WORKS BY KIM	Cole Information Services
	HAIR BIZ	Cole Information Services
	LINDAS NAIL BIZ	Cole Information Services
	RITA VEPRINSKY EUROPEAN SKIN	Cole Information Services
1991	ORTER BARBARA NAIL BIZ	PACIFIC BELL WHITE PAGES
	CREATIVE NAIL CONCEPTS	PACIFIC BELL WHITE PAGES
	GET THE PERSONAL TOUCH BY ANA	PACIFIC BELL WHITE PAGES
	LINDA S NAIL BIZ	PACIFIC BELL WHITE PAGES
	RITA VEPRINSKY EUROPEAN SKIN CARE SPCLST	PACIFIC BELL WHITE PAGES
	Rita Veprinsky European Skin Care Spclst	PACIFIC BELL WHITE PAGES
	Orter Barbara Nail Biz	PACIFIC BELL WHITE PAGES
	Lindas Nail Biz	PACIFIC BELL WHITE PAGES
	Get The Personal Touch By Ana	PACIFIC BELL WHITE PAGES
	Creative Nail Concepts	PACIFIC BELL WHITE PAGES
1986	Tanning Biz	Pacific Bell
	Rita Veprinsky European Skin Care Spclst	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Nails By Patricia	Pacific Bell
	Nails By Jo Ann	Pacific Bell
	Nail Bir By Patti	Pacific Bell
	Lindas Nail Biz	Pacific Bell
	Letss Face It	Pacific Bell
	Hair Biz	Pacific Bell
	Designer Nails By Jasmine	Pacific Bell
1985	TANNING BIZ	Pacific Bell
	RITA VEPRINSKY EUROPEAN SKIN CARE SPCLST	Pacific Bell
	NAIL WORKS BY KIM	Pacific Bell
	NAIL BIZ BY PATTI	Pacific Bell
	LINDA S NAIL BIZ	Pacific Bell
	HAIR BIZ	Pacific Bell
1980	CONNIE S NAIL BIZ	Pacific Bell
	Hair Biz	Pacific Telephone

### 4969 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1985	NAILS BY DANA	Pacific Bell

### 4995 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AMPM	Cole Information Services
2009	H K & JR ENTERPRISES	Cole Information Services
	ALMADEN ARCO	Cole Information Services
2006	ALMAD NARCO 408 267 S	Haines Company, Inc.
	ATMALMADNARCO	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	HK & JR ENTERPRISES	Cole Information Services
2000	EDASARCO	Haines & Company
1999	EDAS ARCO	Cole Information Services
1986	Almaden Arco	Pacific Bell
1985	ALMADEN ARCO	Pacific Bell
1980	Almaden Arco	Pacific Telephone
1975	ALMADEN ARCO	Pacific Telephone

## FINDINGS

### 5005 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLASSIC CAR WASH	Cole Information Services
	CATERED TO CLASSICO CAFE	Cole Information Services
2014	CHEVRON STATION SAN JOSE	Cole Information Services
	CATERED TO CLASSICO CAFE	Cole Information Services
	CLASSIC CAR WASH	Cole Information Services
2009	CLASSICO CAFE	Cole Information Services
	CLASSIC CAR WASH	Cole Information Services
	LARK AVE CAR WASH CORP	Cole Information Services
	DETAIL PERFORMANCE CENTERS	Cole Information Services
2006	RBRTSVLLE	Haines Company, Inc.
	CATERED TO	Haines Company, Inc.
	CLASSICOCAFE CLASSIC CAR WSH	Haines Company, Inc.
	RBRTSVLLE DETAIL PRFMNC CT	Haines Company, Inc.
2004	CLASSIC CAR WASH RBRTSVL CRNR	Cole Information Services
	CATERED TO CLASSICO CAFE	Cole Information Services
2000	DETAIL PRFRMNC CNTR	Haines & Company
	CATERED TO CLASSICO CAFE	Haines & Company
	CLASSIC CAB WASH	Haines & Company
1999	IL CLASSICO CAFE	Cole Information Services
	CLASSIC CAR WASH	Cole Information Services
	CELLULAR CONNECTION INCORPORATED	Cole Information Services
	DETAIL PERFORMANCE CENTERS	Cole Information Services
1994	ROBERTSVILLE CORNERS CLASSIC	Cole Information Services
	CLASSIC SHOE SHINE & REPAIR	Cole Information Services
	DETAIL PERFORMANCE CTR	Cole Information Services
	DOLCE SPAZIO CLASSIC DESSERT	Cole Information Services
1991	Robertsville Corners Classic Car Wash	PACIFIC BELL WHITE PAGES
	ROBERTSVILLE CORNERS CLASSIC CAR WASH	PACIFIC BELL WHITE PAGES
1986	Robertsville Corners Classic Car Wash	Pacific Bell
1985	ROBERTSVILLE CORNERS CLASSIC CAR WASH	Pacific Bell

### 5011 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	YOGARTLAND	Cole Information Services
2014	YOGARTLAND	Cole Information Services

## FINDINGS

### 5015 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LA VICTORIA TAQUERIA	Cole Information Services
	MMM CARPETS	Cole Information Services
2014	COLOR TILE & CARPET	Cole Information Services
	LA VICTORIA TAQUERIA	Cole Information Services
	COLOR TILE SUPERMART	Cole Information Services
2009	COLOR TILE & CARPET	Cole Information Services
2006	MMM CARPETS	Haines Company, Inc.
	UNLIMITED	Haines Company, Inc.
2004	MMM CARPETS UNLIMITED	Cole Information Services
	JOSEPH CAGNO	Cole Information Services
2000	COLORTLE&CARPET	Haines & Company
1999	COLOR TILE & CARPET	Cole Information Services
1994	COLOR TILE SUPERMART	Cole Information Services
1991	COLOR TILE SUPERMART	PACIFIC BELL WHITE PAGES
	COLOR TILE SUPERMART	PACIFIC BELL WHITE PAGES
	COLOR TILE SUPERMART	PACIFIC BELL WHITE PAGES
1986	COLOR TILE SUPERMART	Pacific Bell
	COLOR TILE SUPERMART	Pacific Bell
	COLOR TILE SUPERMART	Pacific Bell
1985	COLOR TILE SUPERMART	Pacific Bell
	COLOR TILE SUPERMART	Pacific Bell
1980	COLOR TILE SUPERMART	Pacific Telephone

### 5019 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICK THE GREEK	Cole Information Services
2009	LA VICTORIA TAQUERIA 3	Cole Information Services

### 5021 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	S TE W AR LL O A I	PACIFIC BELL WHITE PAGES

### 14317 ALMADEN EXPY

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

### 14540 ALMADEN EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	EARL JIO	Cole Information Services
	TERRITO	Cole Information Services
2000	JIO Earl	Haines & Company
1985	JIO DAVID E	Pacific Bell

### ALMADEN RD

#### 4602 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	WIMPYS DRIVE IN RESTR	R. L. Polk & Co.

#### 4606 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	W OOLW ORTH GARDE N CE N TE RS	PACIFIC BELL WHITE PAGES
	WOOLWORTH GARDEN CENTERS	PACIFIC BELL WHITE PAGES
1986	WOOLWORTH GARDEN CENTERS	Pacific Bell
1985	WOOLWORTH F W CO	Pacific Bell
	WOOLWORTH GARDEN CENTERS	Pacific Bell
1980	WOOLWORTH GARDEN CENTERS	Pacific Telephone
1975	WOOLWORTH S GARDEN CENTER	Pacific Telephone

#### 5005 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Almaden Express Way Chevron gas sta	R. L. Polk & Co.
	Hanks Chevron	R. L. Polk & Co.

#### 14317 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Morrone P	Pacific Telephone
	Kuriki Arthur J	Pacific Telephone
	Kuriki Alice Mrs	Pacific Telephone
	Kido Jim	Pacific Telephone
	Kido Geo M	Pacific Telephone
1957	Morrone Louis	R. L. Polk Co.
	MORRONE P	Pacific Telephone
	MORRONE LOUIS	Pacific Telephone



## FINDINGS

### 14327 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Nieassin Jorge	Pacific Telephone
	KOIKE JIM	Pacific Telephone
1963	Farmers Outlet	Pacific Telephone
	Koike J Farmers Outlet	Pacific Telephone
	Koike Jim	Pacific Telephone

### 14520 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Cassibba Ralph J	R. L. Polk & Co.

### 14540 ALMADEN RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Jo Earl	Pacific Bell
1994	FERNANDEZ, RAFAEL	Cole Information Services
	JIO, EARL	Cole Information Services
1970	Jio Earl E	R. L. Polk & Co.

### ALMADENFR EMRESSWAY

#### 14520 ALMADENFR EMRESSWAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Torres Juan	Pacific Telephone

### CHERRY AVE

#### 4990 CHERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	CONTRERAS INSURANCE AGENCY INC	PACIFIC BELL WHITE PAGES
	Contreras Insurance Agency Inc	PACIFIC BELL WHITE PAGES
1986	GT	Pacific Bell
	Directory Co	Pacific Bell
1985	GTE	Pacific Bell
1980	Postent Blair rity	Pacific Telephone

#### 4991 CHERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DOLLHOUSE SALON	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SALON DESIGN	Cole Information Services
	STATE FARM INSURANCE	Cole Information Services
2014	DOLLHOUSE SALON	Cole Information Services
	THE VANITY BEAUTY	Cole Information Services
	DEREK ALOTA STATE FARM INSURANCE	Cole Information Services
2009	TIM D BREWER CPA	Cole Information Services
	SALON DESIGN	Cole Information Services
	BETTY MACIAS & SHERRY DAGGET	Cole Information Services
	SALON DESIGN LINDA OCHS	Cole Information Services
2006	BUILDING	Haines Company, Inc.
	AARON GOMEZ ST	Haines Company, Inc.
	FARM INS	Haines Company, Inc.
	BETTY MACIAS&S	Haines Company, Inc.
	DAGGEr T SALON	Haines Company, Inc.
	BREWER TIM D CPA	Haines Company, Inc.
	HAIRBYKIMDONG	Haines Company, Inc.
	OCHS LINDA	Haines Company, Inc.
	SALON DESIGN	Haines Company, Inc.
	SALON DESIGN	Haines Company, Inc.
	SALON DESIGN	Haines Company, Inc.
	STEWART TITLE OF	Haines Company, Inc.
	SUES AT SALON	Haines Company, Inc.
	DESIGN	Haines Company, Inc.
	SUZETTESHAIR	Haines Company, Inc.
2004	LINDA OCHS	Cole Information Services
	SUZETTES HAIR FAIR	Cole Information Services
	ANNAS HAIR CARE	Cole Information Services
	STEWART TITLE OF CALIFORNIA	Cole Information Services
	BREWER TIM D CPA	Cole Information Services
	SUES AT SALON DESIGN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	HAIR CARE BY ANITA	Cole Information Services
	BETTY MACIAS & SHERRY DGT AT	Cole Information Services
	TRINA	Cole Information Services
2000	BREWER TIM D CPA	Haines & Company
	HOLIDAY PETS	Haines & Company
	NEW CREATION FAMILY HAIR DSGNR	Haines & Company
	OCHS LINDA	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SALON DESIGN	Haines & Company
	STEWART TITLE OF CA	Haines & Company
	SUES AT SALON DESIGN	Haines & Company
1999	STEWART TITLE OF CALIFORNIA BRANCHES	Cole Information Services
	SALON DESIGN	Cole Information Services
	HOLIDAY PETS	Cole Information Services
	NAILS BY CHRIS	Cole Information Services
1996	A STEWART TITLE OF CALIFORNIA	Pacific Bell
	C HOLIDAY PETS	Pacific Bell
	E SALON DESIGN	Pacific Bell
	E NAILS BY CHRIS	Pacific Bell
	E JEANNIE AT SALON DESIGN	Pacific Bell
	ALMADEN DENTAL LABORATORY	Pacific Bell
1994	HOLIDAY PETS	Cole Information Services
	KIMBERLY MULLENNIX SALON DSGN	Cole Information Services
	FERMIN HAIR DESIGN	Cole Information Services
	NAILS BY CHRIS	Cole Information Services
	PINAS HAIR DESIGN	Cole Information Services
	NAHREN EYVAZPOOR	Cole Information Services
	OWENS MARY E	Cole Information Services
	SALON DESIGNS	Cole Information Services
	STEWART TITLE OF CALIFORNIA	Cole Information Services
	1991	Continental Land Title
Suite la		PACIFIC BELL WHITE PAGES
For Your Kids Only		PACIFIC BELL WHITE PAGES
HOLIDAY PETS		PACIFIC BELL WHITE PAGES
Salon Design		PACIFIC BELL WHITE PAGES
CONTINENTAL LAND TITLE		PACIFIC BELL WHITE PAGES
FOR YOUR KIDS ONLY		PACIFIC BELL WHITE PAGES
HOLIDAY PE TS		PACIFIC BELL WHITE PAGES
SALON DESIGN		PACIFIC BELL WHITE PAGES
1986		Gong Guy Ernest MD
	HOLIDAY PETS	Pacific Bell
1985	GONG-GUY ERNEST MD	Pacific Bell
	HOLIDAY PETS	Pacific Bell
	ROBERTSVILLE FOOD STORE	Pacific Bell

## FINDINGS

### 4994 CHERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SILICON VALLEY IT CONSULTING LLC	Cole Information Services
	BARAJAS REAL ESTATE SERVICES	Cole Information Services
2014	SILICON VALLEY IT CONSULTING LLC	Cole Information Services
	BARAJAS REAL ESTATE SERVICES	Cole Information Services
2006	BARAJAS REAL	Haines Company, Inc.
	BARAJAS BROS	Haines Company, Inc.
	REAL ESTATE INC	Haines Company, Inc.
	ESTATE SERVICES	Haines Company, Inc.
2004	ALMADEN DENTAL LAB	Cole Information Services
2000	ALMADN DENTAL LAB	Haines & Company
1999	ALMADEN DENTAL LABORATORY	Cole Information Services
1994	ALMADEN DENTAL LABORATORY	Cole Information Services
1991	Almaden Dental Laboratory	PACIFIC BELL WHITE PAGES
	ALMADEN DENTAL LABORATORY	PACIFIC BELL WHITE PAGES
1980	SACMAN TAX & INSURANCE	Pacific Telephone
	FARMERS INSURANCE GROUP	Pacific Telephone
	San Jose	Pacific Telephone
	Sacman Erlinda ins	Pacific Telephone
	Sacman Linda Insurance	Pacific Telephone

### 4996 CHERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THE SALON	Cole Information Services
2014	THE SALON	Cole Information Services
2009	ACUPUNCTURE & TCM HEALING CENTER	Cole Information Services
2004	GEORGE UILLEN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1994	SOUTH BAY OPTICAL	Cole Information Services
1991	A & C ERA PROPERTIES & INVESTMENTS	PACIFIC BELL WHITE PAGES
	ERA A & C Properties & Investments	PACIFIC BELL WHITE PAGES
	A & C E RA PROPE RTIE S & IN VE S TME N TS	PACIFIC BELL WHITE PAGES
	E RA A & C PROPERTIES & INVESTMENTS	PACIFIC BELL WHITE PAGES
1980	Victor Temporary Services	Pacific Telephone
	Staff It Temporary Personnel See Victor Temporary Services	Pacific Telephone

## FINDINGS

### **DINKEL CT**

#### **1103 DINKEL CT**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	KENNETH SATO	Cole Information Services
2014	KENNETH SATO	Cole Information Services
2009	KENNETH SATO	Cole Information Services
2006	e SATOKennelh	Haines Company, Inc.
2004	KENNETH SATO	Cole Information Services
2000	SATO Kenneth	Haines & Company
1999	KENNETH SATO	Cole Information Services

#### **1104 DINKEL CT**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	ALICIA MONTOYA	Cole Information Services
2014	JOSEPHINE PERATA	Cole Information Services
2009	ANTHONY RUIZ	Cole Information Services
2006	e RUi ZAnthony	Haines Company, Inc.
2004	ANTHONY RUIZ	Cole Information Services
2000	RUIZ Anthony	Haines & Company
1999	ANTHONY RUIZ	Cole Information Services
1991	Macinnis David & Eydie	PACIFIC BELL WHITE PAGES
	MACINNIS DAVID & EYDIE	PACIFIC BELL WHITE PAGES
1986	Abibider Janet Marie	Pacific Bell

#### **1105 DINKEL CT**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2017	JOHN MCGINNIS	Cole Information Services
2014	JOHN MCGINNIS	Cole Information Services
2009	JOHN MCGINNIS	Cole Information Services
2006	LERITZLT	Haines Company, Inc.
	MCGINNIS LE PRtz	Haines Company, Inc.
2004	LUANA LERITZ	Cole Information Services
2000	LE Rit Z	Haines & Company
1999	JOHN MCGINNIS	Cole Information Services

#### **1107 DINKEL CT**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	FOREST WADE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BAUERJeremy	Haines Company, Inc.
2004	RONALD BAUER	Cole Information Services
2000	SCHMIDT June	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	FOREST WADE	Cole Information Services
1991	LINDHOLM THOMAS	PACIFIC BELL WHITE PAGES
	Lindholm Thomas	PACIFIC BELL WHITE PAGES
1986	Soto David K	Pacific Bell
1985	SOTO DAVID K	Pacific Bell

### 1108 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HUI CHENG	Cole Information Services
2009	KENNETH MOORE	Cole Information Services
2006	e MOOREKennelth	Haines Company, Inc.
2004	KENNETH MOORE	Cole Information Services
2000	MOORE Kenneth	Haines & Company
1999	KENNETH MOORE	Cole Information Services

### 1109 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRYAN HARDESTY	Cole Information Services
2014	BRYAN HARDESTY	Cole Information Services
2009	LISA LANGLITZ	Cole Information Services
2006	LANGJoan	Haines Company, Inc.
2000	LANG Ph Ilip	Haines & Company
1999	LISA LANGLITZ	Cole Information Services
1986	Lidtke Donald & Marcy	Pacific Bell
1985	LIDTKE DONALD & MARCY	Pacific Bell

### 1110 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SONJA BOWSKY	Cole Information Services
2014	MARGO SYMONDS	Cole Information Services
2009	JILL TROTТА	Cole Information Services
2006	NAYARVenu	Haines Company, Inc.
2004	VENU NAYAR	Cole Information Services
2000	VENTURA Anna	Haines & Company
1999	JILL TROTТА	Cole Information Services

## FINDINGS

### 1114 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATHEW OBREIN	Cole Information Services
2014	MATHEW OBREIN	Cole Information Services
2009	JAMES OBRIEN	Cole Information Services
2006	OOBRIEN Matthew	Haines Company, Inc.
2004	JAMES OBRIEN	Cole Information Services
2000	OBRIEN Matthew	Haines & Company
1999	JAMES OBRIEN	Cole Information Services
1986	Miner Craig	Pacific Bell
1985	KOSTICK KELLI	Pacific Bell
	CONNOLLY STARLET C	Pacific Bell
	HASTINGS MAUREEN	Pacific Bell
	SUMMERS KEBRA	Pacific Bell

### 1115 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOYCE KLEPACKI	Cole Information Services
2014	JOYCE KLEPACKI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	KLEPACKI Joyce A	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	KLEPACKI Joyce A	Haines & Company

### 1117 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FATANEH VALIBALOGH	Cole Information Services
2014	ABRAHAM GARCIA	Cole Information Services
2009	RICHARD BIRCHARD	Cole Information Services
2006	e Vi ERSEN Robert	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1999	RICHARD BIRCHARD	Cole Information Services
1996	Klopfers Stacy	Pacific Bell
1994	KLOPFER, STACY	Cole Information Services

### 1118 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN SCHWEITZERHOF	Cole Information Services
2014	BRIAN SCHWEITZERHOF	Cole Information Services
2009	BILL LEDWELL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEDWELLGina	Haines Company, Inc.
2004	LAVONNA MASON	Cole Information Services
2000	MASON Lavonna	Haines & Company
1999	LAVONNA MASON	Cole Information Services
	BILL LEDWELL	Cole Information Services

### 1119 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KAITLYN SPOHR	Cole Information Services
2014	COLLEEN RICHARDS	Cole Information Services
2009	COLLEEN RICHARDS	Cole Information Services
2006	SILVAThomas	Haines Company, Inc.
2004	SULAY LOZANO	Cole Information Services
2000	SILVA Thomas	Haines & Company
1999	COLLEEN RICHARDS	Cole Information Services

### 1121 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DALE RUHE	Cole Information Services
2014	DALE RUHE	Cole Information Services
2009	DALE RUHE	Cole Information Services
2006	RUHE Nadene	Haines Company, Inc.
	a HOLMESOChert	Haines Company, Inc.
2004	NADENE RUHE	Cole Information Services
2000	HOLMES Cheryl	Haines & Company
1999	DALE RUHE	Cole Information Services
1985	CLARKE M	Pacific Bell
	SELLER B	Pacific Bell

### 1122 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NEAL PANDYA	Cole Information Services
2014	NEAL PANDYA	Cole Information Services
2009	PHYLLIS MILLER	Cole Information Services
2006	e MILLER Phyllis	Haines Company, Inc.
2004	PATRICIA THATCHER	Cole Information Services
2000	THATCHER Patrica	Haines & Company
1999	PHYLLIS MILLER	Cole Information Services



## FINDINGS

### 1123 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	LEVANDER Bou	Haines Company, Inc.
2004	BIJOU LEVANDER	Cole Information Services
2000	LE Vander	Haines & Company
1986	Delucchi Aaron	Pacific Bell
1985	DELUCCHI A	Pacific Bell

### 1125 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VU HENRY	Cole Information Services
2014	JULIE DERR	Cole Information Services
2009	JAN STRUTZ	Cole Information Services
2006	e GOLDINKonslanbn	Haines Company, Inc.
2004	GOLDEN INTL RECRUIT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2000	GOLDIN Konstanin	Haines & Company
1999	JAN STRUTZ	Cole Information Services

### 1126 DINKEL CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN KIM	Cole Information Services
2014	STEVEN KIM	Cole Information Services
2006	LEE Andrew	Haines Company, Inc.
2004	ANDREW LEE	Cole Information Services
2000	LEE Andrew	Haines & Company

### LUCHESSI DR

### 1107 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MORRONE GARDEN APARTMENTS	Cole Information Services
	MARION DILLON	Cole Information Services
	JAMES FOLEY	Cole Information Services
	ENAYATOLLAH GHARAVI	Cole Information Services
	DANIEL JANICKI	Cole Information Services
	K MONICA	Cole Information Services
	SYED SHAH	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROSALIE STEINAUER	Cole Information Services
	MYRNA STIMSON	Cole Information Services
	RICHARD VARES	Cole Information Services
	WILLIAM WARREN	Cole Information Services
	SE CHANG	Cole Information Services
	NADINE MAULE	Cole Information Services
	PARVANEH ROHULAMIN	Cole Information Services
	VIRGINIA SWENSEN	Cole Information Services
	DORIS WAGNER	Cole Information Services
	ALEYEH AFRASIABI	Cole Information Services
	JAVIER CORONA	Cole Information Services
	ARBIZU ELOY	Cole Information Services
	JIMMY GONZALEZ	Cole Information Services
	YOUNG SHIN	Cole Information Services
	KAM CHAN	Cole Information Services
	MICHELLE CHUBBS	Cole Information Services
	BENNY COLEMAN	Cole Information Services
	BETTY COTTON	Cole Information Services
	ESFIR GALBURT	Cole Information Services
	LINDA INGENERI	Cole Information Services
	DAVE OLSON	Cole Information Services
	SYLVIA PIZANO	Cole Information Services
	JOHN ROBINSON	Cole Information Services
	VICKI SHERRILL	Cole Information Services
	FATEMEH TEBIANEAN	Cole Information Services
	PATRICIA FRY	Cole Information Services
	THOMAS JOHNSON	Cole Information Services
	MACK KENDALL	Cole Information Services
	TINI MANULELEUA	Cole Information Services
	MELCHOR RAMIREZ	Cole Information Services
	HENRI SCHILDGE	Cole Information Services
	HUGO SCHMIDT	Cole Information Services
	JOE VARGAS	Cole Information Services
	FLORA WARNARS	Cole Information Services
	MARSHALL BEELER	Cole Information Services
	GEORGE BOMMARITO	Cole Information Services
	KAREN BYERS	Cole Information Services
	RAMON CARAG	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FAGAN EDWARD	Cole Information Services
	LEONOR GAMBOA	Cole Information Services
	BARBARA HAUN	Cole Information Services
	GENOVA HERRERA	Cole Information Services
	ASIAT ISAVI	Cole Information Services
	RUDY KUZBYT	Cole Information Services
	ROBERT STOBE	Cole Information Services
	CAROLYN FREITAS	Cole Information Services
	MASOMEH GHOLIZADEHGHAVAM	Cole Information Services
	MANOUCHEHR HARIRIAN	Cole Information Services
	BROWN MARY	Cole Information Services
	FUNG NGSIN	Cole Information Services
	BILLIE VITALE	Cole Information Services
	MINA MALEKI	Cole Information Services
	PETER MOULTON	Cole Information Services
	ROBERT PINDER	Cole Information Services
	MARY ROCKWELL	Cole Information Services
	PAULA ROSS	Cole Information Services
	RUSSELL THORNHILL	Cole Information Services
	MORRONE APARTMENTS FPI MANAGEMENT	Cole Information Services
2014	ESFIR GALBURT	Cole Information Services
	YOUNG SHIN	Cole Information Services
	PATRICIA FRY	Cole Information Services
	VIRGINIA HAVER	Cole Information Services
	MACK KENDALL	Cole Information Services
	JOHN ROBINSON	Cole Information Services
	SYLVIA PIZANO	Cole Information Services
	GEORGE BOMMARITO	Cole Information Services
	MARY BROWN	Cole Information Services
	RAMON CARAG	Cole Information Services
	LEONOR GAMBOA	Cole Information Services
	MICHAEL KLINK	Cole Information Services
	THEODORE OLSON	Cole Information Services
	MELCHOR RAMIREZ	Cole Information Services
	HENRI SCHILDGE	Cole Information Services
	HUGO SCHMIDT	Cole Information Services
	ZARRIN SHARIFI	Cole Information Services
FLORA WARNARS	Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TEODORO CORONA	Cole Information Services
	MASOMEH GHOLIZADEHGHAVAM	Cole Information Services
	CAROLYN FREITAS	Cole Information Services
	JALEH FARAHANI	Cole Information Services
	AMIR FARAKESH	Cole Information Services
	MANOUCHEHR HARIRIAN	Cole Information Services
	PAUL HOLLEY	Cole Information Services
	BROWN MARY	Cole Information Services
	CONSTANCE SHERRILL	Cole Information Services
	CHARLES SPRING	Cole Information Services
	SANDRA BRADLEY	Cole Information Services
	DONNA JOHNSON	Cole Information Services
	ESMAIL JALAYER	Cole Information Services
	MINA MALEKI	Cole Information Services
	ROBERT PINDER	Cole Information Services
	CAROLYN WITNAUHER	Cole Information Services
	MART BERTHOLD	Cole Information Services
	MARION DILLON	Cole Information Services
	JAMES FOLEY	Cole Information Services
	DANIEL JANICKI	Cole Information Services
	JANICE LEHMKUHL	Cole Information Services
	RAYMOND MOSKALUK	Cole Information Services
	PAULA ROSS	Cole Information Services
	ANTOMINA TRETYAKOVA	Cole Information Services
	WD WARREN	Cole Information Services
	FRAN CANNON	Cole Information Services
	SE CHANG	Cole Information Services
	CONSUELO COTA	Cole Information Services
	GENOVA HERRA	Cole Information Services
	MICHAEL HALL	Cole Information Services
	NADINE MAULE	Cole Information Services
	LEYA KOLTUN	Cole Information Services
	NASIM POORJAFAR	Cole Information Services
	MYRNA STIMSON	Cole Information Services
	PATRICIA SILVA	Cole Information Services
	ROSALIE STEINAUER	Cole Information Services
	RICHARD VARES	Cole Information Services
	MARIA BEKERMAN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAVIER CORONA	Cole Information Services
	DUANE JOHN	Cole Information Services
	SHERRY MASON	Cole Information Services
	PARVANEH ROHULAMIN	Cole Information Services
	VIRGINIA SWENSEN	Cole Information Services
	MARYANN BAROZZI	Cole Information Services
	KAM CHAN	Cole Information Services
	MICHELLE CHUBBS	Cole Information Services
	BETTY COTTON	Cole Information Services
	BERNICE DANIELS	Cole Information Services
	CAROLYN DANIELSEN	Cole Information Services
	MORRONE APARTMENTS FPI MANAGEMENT	Cole Information Services
	MORRONE GARDEN APARTMENTS	Cole Information Services
2009	ABDOLLAH FARAKESH	Cole Information Services
	LUCILLE FREDERICKS	Cole Information Services
	CAROLYN WITNAUHER	Cole Information Services
	RACHEL MAGEE	Cole Information Services
	JUAN MARTINEZ	Cole Information Services
	LARISA MAYMARK	Cole Information Services
	ANTOMINA TRETYAKOVA	Cole Information Services
	SIMON SPICH	Cole Information Services
	PAULA ROSS	Cole Information Services
	MARY TATE	Cole Information Services
	MARION DILLON	Cole Information Services
	JANICE LEHMKUHL	Cole Information Services
	WD WARREN	Cole Information Services
	ROSALIE STEINAUER	Cole Information Services
	RICHARD VARES	Cole Information Services
	HERIBERTO QUIBRERA	Cole Information Services
	LEYA KOLTUN	Cole Information Services
	OTIS HAWKINS	Cole Information Services
	ALEKSANDR GALBURT	Cole Information Services
	HAN LEE	Cole Information Services
HELEN CABECEIRAS	Cole Information Services	
FRAN CANNON	Cole Information Services	
CONSUELO COTA	Cole Information Services	
ERNESTINE JANINI	Cole Information Services	
DARLENE BOHN	Cole Information Services	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GLADYS MCGILLIS	Cole Information Services
	NAUM RIVANETS	Cole Information Services
	PERRY GANDY	Cole Information Services
	CHARLES WRIGHT	Cole Information Services
	DUANE JOHN	Cole Information Services
	MARIA BEKERMAN	Cole Information Services
	TRUDY SANTOMAURO	Cole Information Services
	FAYE HALL	Cole Information Services
	MARION TUMBLIN	Cole Information Services
	BERNICE DANIELS	Cole Information Services
	TONI DEPRIMA	Cole Information Services
	NADINE GEMETTE	Cole Information Services
	ELINOR YERKOVICH	Cole Information Services
	BENNY COLEMAN	Cole Information Services
	L SOMINSKAYA	Cole Information Services
	ADA KANCILIA	Cole Information Services
	FATEMEH TEBIANEAN	Cole Information Services
	ALBERTO GARCIA-MENDOZA	Cole Information Services
	SEUNG CHOI	Cole Information Services
	VERNA PINNELL	Cole Information Services
	SYLVIA PIZANO	Cole Information Services
	THOMAS JOHNSON	Cole Information Services
	J JORDAN	Cole Information Services
	JOHN BASH	Cole Information Services
	FLORENCE BLACK	Cole Information Services
	HENRI SCHILDGE	Cole Information Services
	HUGO SCHMIDT	Cole Information Services
	RUDY KUZBYT	Cole Information Services
	JOHN KORAKAS	Cole Information Services
	ANNA DELEON	Cole Information Services
	E DEMERS	Cole Information Services
	DAVID WARD	Cole Information Services
	FLORA WARNARS	Cole Information Services
	GEORGE BOMMARITO	Cole Information Services
	ESTHER FREITAS	Cole Information Services
	CONSTANCE SHERRILL	Cole Information Services
	RACHIL SHNEIDER	Cole Information Services
	DAL KIM	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PAUL HOLLEY	Cole Information Services
	JOAN DALEY	Cole Information Services
	KATHY CADY	Cole Information Services
	WOO YUN	Cole Information Services
2006	APARTMENTS	Haines Company, Inc.
	BROWN B J	Haines Company, Inc.
	DAVIDSON TATE	Haines Company, Inc.
	Mary E	Haines Company, Inc.
	DEMERSE	Haines Company, Inc.
	DEPRIMA Tony	Haines Company, Inc.
	DINH Khoi	Haines Company, Inc.
	DJAVADLAN ARZA	Haines Company, Inc.
	Ahmad	Haines Company, Inc.
	DORR Glenn	Haines Company, Inc.
	DOSHI H	Haines Company, Inc.
	FARAKESHAbdollah	Haines Company, Inc.
	FREITAS Esther	Haines Company, Inc.
	GABRITO Maximo	Haines Company, Inc.
	GANDY Perry	Haines Company, Inc.
	GARCIA MENDOZA	Haines Company, Inc.
	HAWKINS OSs	Haines Company, Inc.
	JANICKI Dan Iel	Haines Company, Inc.
	JANINI Ernestne	Haines Company, Inc.
	JAVID Zahm	Haines Company, Inc.
	JOHN Duane	Haines Company, Inc.
	JOHNSON Donna	Haines Company, Inc.
	KORAKAS John M	Haines Company, Inc.
	KORKIZ Youash	Haines Company, Inc.
	LEE Kyoo Shik	Haines Company, Inc.
	LEHMKUHL J	Haines Company, Inc.
LEWIS Margret A	Haines Company, Inc.	
LO Fal Kwok	Haines Company, Inc.	
LOWE Bevedy J	Haines Company, Inc.	
MANULELEUA 11ni	Haines Company, Inc.	
MARTINEZJuan	Haines Company, Inc.	
MAYMARK Ladsa	Haines Company, Inc.	
MCGILLIS Beth	Haines Company, Inc.	
PIZANO Sy Ma	Haines Company, Inc.	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	QUIBRERAHerberto	Haines Company, Inc.
	RIVANETS Naum	Haines Company, Inc.
	ROSS Paula	Haines Company, Inc.
	SHNEIDER Rachil	Haines Company, Inc.
	SILVAP	Haines Company, Inc.
	SOMINSKIY Mosisey	Haines Company, Inc.
	SPICH Sirnon	Haines Company, Inc.
	STEIN V	Haines Company, Inc.
	STEINAUER Rosalie	Haines Company, Inc.
	TEBIANEAN Fatemerh	Haines Company, Inc.
	WHANG Young	Haines Company, Inc.
	YUN Woo S	Haines Company, Inc.
2004	CAROLYN WITNAUHER	Cole Information Services
	DONNA JOHNSON	Cole Information Services
	R SHNEIDER	Cole Information Services
	SIMON SPICH	Cole Information Services
	VIOLET STEIN	Cole Information Services
	PAULA ROSS	Cole Information Services
	TIN HUNG	Cole Information Services
	ANTOMINA TRETAKOVA	Cole Information Services
	MARION DILLON	Cole Information Services
	MARY TATE	Cole Information Services
	KHAO DANG	Cole Information Services
	JANICE LEHMKUHL	Cole Information Services
	MARGRET LEWIS	Cole Information Services
	LUPE LAMBOY	Cole Information Services
	E WEESE	Cole Information Services
	YOUNG WHANG	Cole Information Services
	INEZ POLSON	Cole Information Services
	DANIEL JANICKI	Cole Information Services
	BERTHA BAILEY	Cole Information Services
	IDA BRANSCUM	Cole Information Services
	LEONA MCINERNEY	Cole Information Services
	ROSALIE STEINAUER	Cole Information Services
	LEYA KOLTUN	Cole Information Services
	RAY KUZBYT	Cole Information Services
TONY DEPRIMA	Cole Information Services	
A LEVITAN	Cole Information Services	



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	SUSAN YBARRA	Cole Information Services
	HELEN CABECEIRAS	Cole Information Services
	FRAN CANNON	Cole Information Services
	DANIEL CAPOZZI	Cole Information Services
	DANA FELDMAN	Cole Information Services
	MARTIN MORRIS	Cole Information Services
	MOSISEY SOMINSKIY	Cole Information Services
	AGNES REGAN	Cole Information Services
	NAUM RIVANETS	Cole Information Services
	MARIE TURANO	Cole Information Services
	MAXIMO GABRIDO	Cole Information Services
	CHARLES WRIGHT	Cole Information Services
	DUANE JOHN	Cole Information Services
	SHIRLEY BINDER	Cole Information Services
	VICTORIA SENATOROVA	Cole Information Services
	MAXINE SMITH	Cole Information Services
	BRIAN STIMSON	Cole Information Services
	NADINE GEMETTE	Cole Information Services
	THOMAS GREEN	Cole Information Services
	ELINOR YERKOVICH	Cole Information Services
	ZANE BROWN	Cole Information Services
	PARVIN SARRAFHA	Cole Information Services
	FATEMEH TEBIANEAN	Cole Information Services
	KIM TRAN	Cole Information Services
	KYOO LEE	Cole Information Services
	ALBERTO GARCIA-MENDOZA	Cole Information Services
	VERNA PINNELL	Cole Information Services
	FLORENCE BLACK	Cole Information Services
	JOHN KORAKAS	Cole Information Services
	GLADYS GONZALEZ	Cole Information Services
	ROOHA SHAOLIAN	Cole Information Services
	MARGARET RANSDALL	Cole Information Services
	ANNA REVZYUK	Cole Information Services
	NOREEN HOLLAND	Cole Information Services
	JOAN DALEY	Cole Information Services
	WOO YUN	Cole Information Services
	RUTH ANDREWS	Cole Information Services
	FRANCES COLBY	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	H DOSHI	Cole Information Services
2000	APARTMENTS	Haines & Company
	BROWN Zane	Haines & Company
	DEWELL S	Haines & Company
	HAWKINS Otis	Haines & Company
	HOLDEN Milton F	Haines & Company
	HOUSING AUTH MORRONE GARDENS	Haines & Company
	IRVIN Jane	Haines & Company
	JANICKI Daniel	Haines & Company
	JOHN Duane	Haines & Company
	KAPLAN Jutta	Haines & Company
	KORAKAS John M	Haines & Company
	LEWIS Margret A	Haines & Company
	LO Fai Kwok	Haines & Company
	NOVAK Anthony P	Haines & Company
	ODONNELL Leroy	Haines & Company
	RANSELL M C	Haines & Company
	REGAN A	Haines & Company
	SERESHKI Ebrahim	Haines & Company
	SERESHKI Zahra	Haines & Company
	SOUTHERBY C	Haines & Company
	SOVULEWSKI Dorothy	Haines & Company
	STEEN N	Haines & Company
	STEIN V	Haines & Company
	TAYLOR J A	Haines & Company
	TRAN Kimhoa	Haines & Company
	WEESE E M	Haines & Company
1999	PROPERTY MANAGEMENT INCORPORATED MORRONE GARDENS	Cole Information Services
	RUDY KUZYBYT	Cole Information Services
	ANNA DELEON	Cole Information Services
	E DEMERS	Cole Information Services
	DAVID WARD	Cole Information Services
	FLORA WARNARS	Cole Information Services
	GEORGE BOMMARITO	Cole Information Services
	ESTHER FREITAS	Cole Information Services
	CONSTANCE SHERRILL	Cole Information Services
	RACHIL SHNEIDER	Cole Information Services
	DAL KIM	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	PAUL HOLLEY	Cole Information Services
	JOAN DALEY	Cole Information Services
	WOO YUN	Cole Information Services
	KATHY CADY	Cole Information Services
	ABDOLLAH FARAKESH	Cole Information Services
	LUCILLE FREDERICKS	Cole Information Services
	CAROLYN WITNAUHER	Cole Information Services
	SIMON SPICH	Cole Information Services
	PAULA ROSS	Cole Information Services
	MARY TATE	Cole Information Services
	ANTOMINA TRETYAKOVA	Cole Information Services
	MARION DILLON	Cole Information Services
	JANICE LEHMKUHL	Cole Information Services
	WD WARREN	Cole Information Services
	OTIS HAWKINS	Cole Information Services
	ROSALIE STEINAUER	Cole Information Services
	RICHARD VARES	Cole Information Services
	HERIBERTO QUIBRERA	Cole Information Services
	LEYA KOLTUN	Cole Information Services
	ALEKSANDR GALBURT	Cole Information Services
	HAN LEE	Cole Information Services
	CONSUELO COTA	Cole Information Services
	FRAN CANNON	Cole Information Services
	HELEN CABECEIRAS	Cole Information Services
	ERNESTINE JANINI	Cole Information Services
	DARLENE BOHN	Cole Information Services
	GLADYS MCGILLIS	Cole Information Services
	NAUM RIVANETS	Cole Information Services
	PERRY GANDY	Cole Information Services
	CHARLES WRIGHT	Cole Information Services
	MARIA BEKERMAN	Cole Information Services
	DUANE JOHN	Cole Information Services
	TRUDY SANTOMAURO	Cole Information Services
	FAYE HALL	Cole Information Services
	TONI DEPRIMA	Cole Information Services
	MARION TUMBLIN	Cole Information Services
	BERNICE DANIELS	Cole Information Services
	NADINE GEMETTE	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ELINOR YERKOVICH	Cole Information Services
	BENNY COLEMAN	Cole Information Services
	L SOMINSKAYA	Cole Information Services
	ADA KANCILIA	Cole Information Services
	FATEMEH TEBIANEAN	Cole Information Services
	ALBERTO GARCIA-MENDOZA	Cole Information Services
	SEUNG CHOI	Cole Information Services
	VERNA PINNELL	Cole Information Services
	SYLVIA PIZANO	Cole Information Services
	FLORENCE BLACK	Cole Information Services
	JOHN BASH	Cole Information Services
	THOMAS JOHNSON	Cole Information Services
	J JORDAN	Cole Information Services
	HENRI SCHILDGE	Cole Information Services
	HUGO SCHMIDT	Cole Information Services
JOHN KORAKAS	Cole Information Services	
1996	PROPERTY MANAGEMENT INC	Pacific Bell
	108 Hawkins Otis	Pacific Bell
	114 Lo Fai Kwok	Pacific Bell
	121 Ransdel M C	Pacific Bell
	123 Lewis Margret A	Pacific Bell
	124 Zimmerman P L	Pacific Bell
	207 Lathan Gantt	Pacific Bell
	223 Regan A	Pacific Bell
	304 Stein V	Pacific Bell
	309 Korakas John M	Pacific Bell
	322 Kaplan Jutta	Pacific Bell
325 Rizzo Walter	Pacific Bell	
331 Janicki Daniel	Pacific Bell	

### 1113 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Anns Professional Electrolosis	Pacific Bell

### 1115 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DIANA WELSH DVM	Cole Information Services
	CHRIS SANDERS DVM	Cole Information Services
	WILDWOOD VETERINARY HOSPITAL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREA MOORE DVM	Cole Information Services
2014	WILDWOOD VETERINARY HOSPITAL	Cole Information Services
	MOORE ANDREA DVM	Cole Information Services
	SANDERS CHRIS DVM	Cole Information Services
	WELSH DIANA DVM WILDWOOD VETERINARY H	Cole Information Services
	WILDWOOD	Cole Information Services
2009	WELSH DIANA DVM	Cole Information Services
	WILDWOOD VETERINARY HOSPITAL	Cole Information Services
2006	MOOREANDREA	Haines Company, Inc.
	SANDERS CHRIS	Haines Company, Inc.
	WELSH DIANA DVM	Haines Company, Inc.
	VETERINARY	Haines Company, Inc.
	HOSPITAL	Haines Company, Inc.
	W 1 LDWOOD	Haines Company, Inc.
2004	WILDWOOD VETERINARY HOSPITAL	Cole Information Services
	CHRIS SANDERS	Cole Information Services
2000	WELSH Lawrence	Haines & Company
	WILDWOOD VETERINARY HOSPITAL	Haines & Company
	WELSH DIANA DVM	Haines & Company
	SANDERS CHRIS DVM	Haines & Company
1999	WELSH DIANA DVM WILDWOOD VETERINARY HOSPITAL	Cole Information Services
	SHAPIRO FREDERICK J DVM ALMAGLEN PET HOSPITAL	Cole Information Services
	ALMAGLEN PET HOSPITAL	Cole Information Services
1996	ALMAGLEN PET HOSPITAL	Pacific Bell

### 1117 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TIC TOC JEWELERS	Cole Information Services
2014	TIC TOC JEWELERS	Cole Information Services
2006	TICTOC JEWELERS	Haines Company, Inc.
2004	TIC TOC JEWELERS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 1123 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SERENITY DAY SPA	Cole Information Services
2014	SERENITY DAY SPA	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SERENITY DAY SPA	Cole Information Services
2006	SERENITYDAYSPA	Haines Company, Inc.
2004	SERENITY DAY SPA	Cole Information Services

### 1125 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HAIR BIZ	Cole Information Services
2014	HAIR BIZ	Cole Information Services
2009	HAIR BY ANDREA	Cole Information Services
	SHARPER CUTS	Cole Information Services
	HAIR BIZ	Cole Information Services
2006	HAIRBYANDREA	Haines Company, Inc.
	HAIR BY BILLY	Haines Company, Inc.
2004	SERENITY HAIR SALON	Cole Information Services
	CHRISTOPHER NGUYEN	Cole Information Services
	BRANDY S HERDMAN	Cole Information Services
	SHARPER CUTS	Cole Information Services
2000	CHANG Bettina	Haines & Company

### 1131 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SILICON VALLEY SECURITY	Cole Information Services
	SILICON VALLEY SECURITY PATROL	Cole Information Services
2014	SILICON VALLEY SECURITY PATROL	Cole Information Services
2009	SILICON VALLEY SECURITY & PATROL INC	Cole Information Services
2006	COVENTRY	Haines Company, Inc.
	PROPERTIES	Haines Company, Inc.
	DRUFFEL PAUUNE	Haines Company, Inc.
	LBAPPRAISALS	Haines Company, Inc.
2004	PAULINE DRUFFEL	Cole Information Services
	MDB & ASSOCS INC	Cole Information Services
	SIDNEY MYGATT	Cole Information Services
2000	ANN RAYNOR ELCTRYLS	Haines & Company
	COMPASS MANAGEMENT GROUP	Haines & Company
	HELPING HANDS CARE	Haines & Company
	RAYNOR ANN ELCTRLYS	Haines & Company
	RAYNOR SHAUNA RE	Haines & Company
	THE REPAIR PEOPLE LTD	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ANN RAYNOR RN RE	Cole Information Services
	RAYNOR SHAUNA RE	Cole Information Services
	HELPING HANDS THERAPEUTIC CARE	Cole Information Services
	OXBRIDGE PROPERTIES	Cole Information Services
	COMPASS MANAGEMENT GROUP	Cole Information Services
1996	1 JONES BROS ENTERPRISES INC	Pacific Bell
	2 WESTERN PACIFIC FINANCIAL SERVICES	Pacific Bell
	3 HELPING HANDS THERAPEUTIC CARE	Pacific Bell
	3 ANN RAYNOR RN RE	Pacific Bell
	4 OXBRIDGE PROPERTIES	Pacific Bell
1994	HELPING HANDS THERAPEUTIC CARE	Cole Information Services
	OXBRIDGE PROPERTIES	Cole Information Services
1991	ANN S PROFESSIONAL ELECTROLYSIS	PACIFIC BELL WHITE PAGES
	EUROPEAN PAVING DESIGNS	PACIFIC BELL WHITE PAGES
	HELPING HANDS MASSG	PACIFIC BELL WHITE PAGES
	NANCY K YOST & ASSN	PACIFIC BELL WHITE PAGES
	PACIFIC CROZATS	PACIFIC BELL WHITE PAGES
	RAYNOR ANN ELECTROLYSIS	PACIFIC BELL WHITE PAGES
	YOST NANCY K & ASSN	PACIFIC BELL WHITE PAGES
	Anns Professional Electrolysis	PACIFIC BELL WHITE PAGES
	European Paving Designs	PACIFIC BELL WHITE PAGES
	Helping Hands massg	PACIFIC BELL WHITE PAGES
	Pacific Crozats	PACIFIC BELL WHITE PAGES
	Raynor Ann Electrolysis	PACIFIC BELL WHITE PAGES
	Yost Nancy K & Assn	PACIFIC BELL WHITE PAGES
1986	Five Star Systems	Pacific Bell
	Pacific Crozats	Pacific Bell
	Touching For Health massag	Pacific Bell
1985	ANN RAYNOR RN RE	Pacific Bell
	PACIFIC CROZATS	Pacific Bell
	RAYNOR ANN ELECTROLYSIS	Pacific Bell
	TOUCHING FOR HEALTH MASSAG	Pacific Bell

### 1135 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ATOOR EBRAHIMI	Cole Information Services
	BRIAN CONRAD	Cole Information Services
	BARCEN BETAYUB	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KAREMLIN ESHAGH	Cole Information Services
	ART APPLIANCE REPAIRWE DO NOT REPA	Cole Information Services
2014	LUZ ANGELES	Cole Information Services
	CESAR ALVARRAN	Cole Information Services
	GREGG SCHOELLER	Cole Information Services
	ATOOR EBRAHIMI	Cole Information Services
	KAREMLIN ESHAGH	Cole Information Services
	BARCEN BETAYUB	Cole Information Services
	2009	CESAR ALVARRAN
2009	BARBARA CELAYA	Cole Information Services
	YOONANAN ORHICHAMKI	Cole Information Services
	CONNIE BETAYUB	Cole Information Services
	MICHAEL HOLDIMAN	Cole Information Services
	ATOOR EBRAHIMI	Cole Information Services
	KAREMLIN ESHAGH	Cole Information Services
	2006	APARTMENTS
ALVARRAN Cesar		Haines Company, Inc.
BETAYUB 8arzea		Haines Company, Inc.
BETAYUB Connie		Haines Company, Inc.
CELAYA Barbara		Haines Company, Inc.
ESHAGH Kareman		Haines Company, Inc.
2004	WENDY OLSON	Cole Information Services
	BARCEN BETAYUB	Cole Information Services
	LISA PICK	Cole Information Services
	LOURDES SANCHEZ	Cole Information Services
	CONNIE BETAYUB	Cole Information Services
2000	HEDRICK Peter A	Haines & Company
	HEDRICK Rebecca	Haines & Company
	KUNTZMANN Heide	Haines & Company
	KUNTZMANN William	Haines & Company
	TOLENTINO Apolinar	Haines & Company
1999	CESAR ALVARRAN	Cole Information Services
	YOONANAN ORHICHAMKI	Cole Information Services
	BARBARA CELAYA	Cole Information Services
	CONNIE BETAYUB	Cole Information Services
	ATOOR EBRAHIMI	Cole Information Services
	KAREMLIN ESHAGH	Cole Information Services
	MICHAEL HOLDIMAN	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	8 Kuntzmann William & Heide	Pacific Bell
1991	DAVENPORT M & E	PACIFIC BELL WHITE PAGES
	Adams Matthew	PACIFIC BELL WHITE PAGES
	Davenport M & E	PACIFIC BELL WHITE PAGES
1986	Adams Matthew	Pacific Bell
	Iwanaga E	Pacific Bell
	Vest Uta Insurance	Pacific Bell
1985	ADAMS MATTHEW J	Pacific Bell
	IWANAGA E	Pacific Bell
	VEST LILA INSURANCE	Pacific Bell

### 1175 LUCHESSI DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1985	KOOKLAN BEHROOZ	Pacific Bell

### SPEAK LN

#### 4977 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JEREMY LOFSTROM	Cole Information Services
2006	o LOFSTROM Deborah	Haines Company, Inc.
	REA Patricia	Haines Company, Inc.
2004	PATRICIA REA	Cole Information Services
2000	GEMETTE Eden	Haines & Company
	GEMETE George 408 W	Haines & Company
	LOFSTROM Deborah	Haines & Company
1999	JEREMY LOFSTROM	Cole Information Services

#### 4979 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN MEDLAND	Cole Information Services
2014	HAROLD LAURON	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	o LOFSTROM Jeremy A	Haines Company, Inc.
2004	DEBORAH LOFSTROM	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Alford Jill	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PETERSON DAN	Pacific Bell

### 4981 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KHANG VO	Cole Information Services
2014	KHANG VO	Cole Information Services
2009	KHANG VO	Cole Information Services
2006	NGUYENTuc VOKharrg V	Haines Company, Inc. Haines Company, Inc.
2004	MICHELLE MAES TUC NGUYEN	Cole Information Services Cole Information Services
2000	NGUYEN Tuc	Haines & Company
1999	KHANG VO	Cole Information Services

### 4983 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BACH NGUYEN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	NGUYEN TRAN	Cole Information Services
2006	o TRAN Nghe Van	Haines Company, Inc.
2004	NGUYEN TRAN	Cole Information Services
2000	TRAN Nghe Van	Haines & Company
1999	OCCUPANT UNKNOWN NGUYEN TRAN	Cole Information Services Cole Information Services
1991	Smith Dale SMITH DALE	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1985	HOMEWOOD DONALD FLYNN	Pacific Bell Pacific Bell

### 4985 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROY GERALDINE	Cole Information Services
2014	ROY GERALDINE	Cole Information Services
2009	JIM ROY	Cole Information Services
2006	NISHIKAWAYuido	Haines Company, Inc.
2004	OCCUPANT UNKNOWN PLAN IT VALERI	Cole Information Services Cole Information Services
2000	NISHIKAWA Yukio	Haines & Company
1999	JIM ROY	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services

### 4987 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	KIMBERLY CLARK	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	EDGARD TEJADA	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	KIMBERLY CLARK	Cole Information Services

### 4989 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SALLY GAURAV	Cole Information Services
2006	e LEHenry	Haines Company, Inc.
2004	GEORGE LOEBER	Cole Information Services
2000	PATTERSON James	Haines & Company
1999	SALLY GAURAV	Cole Information Services
1991	SCHROEDER BRYCE L Schroeder Bryce L	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES

### 4990 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DENNIS WEI	Cole Information Services
	ALMADEN INSTITUTE FOR INDIVIDUAL & F	Cole Information Services
	SNEZANA BANDIC LMFT	Cole Information Services
	DIANE PHD PETRONI LMFT	Cole Information Services
	JANET J ROBERTS LMFT	Cole Information Services
	LAW OFFICES OF DANA CHANEY	Cole Information Services
	RENA ZAHORSKY LMFT	Cole Information Services
	MARIANNE T VERNACCHIA MFT	Cole Information Services
	SUSAN K FAIREY LMFT	Cole Information Services
	DONALD G BERTI LMFT	Cole Information Services
	BETTE DIGIROLAMO LMFT	Cole Information Services
	STATE FARM INSURANCE	Cole Information Services
	NATALIA N ALMEIDA LMFT	Cole Information Services
	AF CONSTRUCTION	Cole Information Services
	ELGIN DAN INS	Cole Information Services
	MARCIA M KAUFMANN LCSW	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC J BOHL LMFT	Cole Information Services
2014	DENNIS WEI STATE FARM INSURANCE	Cole Information Services
	KAUFMANN MARCIA M LCSW	Cole Information Services
	SANDERS DON INSURANCE AGENCY	Cole Information Services
	SILICON VALLEY SECURITY PATROL	Cole Information Services
	AF CONSTRUCTION	Cole Information Services
	BERTI DONALD G LMFT	Cole Information Services
	DIGIROLAMO BETTE LMFT	Cole Information Services
	PETRONI DIANE PHD LMFT	Cole Information Services
	ZAHORSKY RENA LMFT	Cole Information Services
	FAIREY SUSAN K LMFT	Cole Information Services
	VERNACCHIA MARIANNE T LMFT	Cole Information Services
	ALMADEN INSTITUTE FOR INDIVIDUAL & F	Cole Information Services
	BANDY DAVID L CPA	Cole Information Services
	FARMERS INSURANCE GROUP	Cole Information Services
	ALMEIDA NATALIA N LMFT	Cole Information Services
	BANDIC SNEZANA LMFT	Cole Information Services
	ROBERTS JANET J LMFT	Cole Information Services
	ALLSTATE	Cole Information Services
	BOHL ERIC J LMFT	Cole Information Services
	DENNIS WEI STATE FARM INSURANCE AG	Cole Information Services
	ELGIN DAN INS	Cole Information Services
2009	VISITING ANGEL SAN JOSE	Cole Information Services
	ROBERTS JANET J LMFT	Cole Information Services
	AF CONSTRUCTION INC	Cole Information Services
	ALMADEN INSTITUTE FOR INDIVIDUAL & F	Cole Information Services
	ALLSTATE DANIEL ELGIN	Cole Information Services
	BOHL ERIC J LMFT	Cole Information Services
	BERTI DONALD G LMFT	Cole Information Services
	ALMADEN NATALIA N LMFT	Cole Information Services
	DIGIROLAMO BETTE LMFT	Cole Information Services
	FAIREY SUAN K LMFT	Cole Information Services
	VERNACCHIA MARIANNE T LMFT	Cole Information Services
2004	DAN ELGIN	Cole Information Services
	SILICON VALLEY SECURITY PATROL	Cole Information Services
	ALMADEN INSTITUTE	Cole Information Services
	RLTY WORLD AT WANDA KLOR & ASC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ALMADN INST GROWTH	Haines & Company
	ALMEIDA NATALIA N LMFC AUTO DRIVE	Haines & Company
	BERTI DONALD LMFC	Haines & Company
	BOHL ERIC J LMFC	Haines & Company
	CLARK JACQUIE MA	Haines & Company
	COASTAL STRATEGIES	Haines & Company
	EDER MARILU R LMFC	Haines & Company
	FAIREY SUSAN LMFC	Haines & Company
	GREGG DORINDA LMFC	Haines & Company
	KAUFMANN MARCIA M	Haines & Company
	LIFE BANK	Haines & Company
	NORTH PRODUCT DESIGN INC	Haines & Company
	PETRONI Caroline	Haines & Company
	PETRONI DIANE LMFC REUNION MASTERS 408 M	Haines & Company
	ROBERTS JANET J MS	Haines & Company
	SALEME MYRTHA LMFC	Haines & Company
	SOLVE IT MRKTG CO	Haines & Company
	STEFANI JANE MFCC	Haines & Company
	VERNACCIA T MARIANNE MA	Haines & Company
	ZAHORSKY RENA LMFC	Haines & Company
1999	EDER MARILU R LMFC	Cole Information Services
	SOLVE IT MARKETING COMPANY	Cole Information Services
	BOHL ERIC J LMFC	Cole Information Services
	NORTH PRODUCT DESIGN INCORPORATED	Cole Information Services
	PETRONI DIANE LMFC	Cole Information Services
	ALMADEN INSTITUTE FOR INDIVIDUAL & FAMILY GROWTH	Cole Information Services
	CLARK JACQUIE MA	Cole Information Services
	GREGG DORINDA G LMFC	Cole Information Services
	KAUFMANN MARCIA M	Cole Information Services
	VERNACCIA T MARIANNE MA	Cole Information Services
	ROBERTS JANET J MS	Cole Information Services
	EVENTS ABOVE & BEYOND	Cole Information Services
	COASTAL STRATEGIES	Cole Information Services
	BERTI DONALD G LMFC	Cole Information Services
	ZAHORSKY RENA LMFC	Cole Information Services
	FAIREY SUSAN K LMFC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ALMADEN ASSOCIATES	Cole Information Services
1996	100 ALMADEN ASSOCIATES	Pacific Bell
	100 ALMADEN INSTITUTE FOR INDIVIDUAL & FAMILY	Pacific Bell
	100 ALMEIDA NATALIA N LMFC	Pacific Bell
	100 BERTI DONALD G	Pacific Bell
	100 BOHL ERIC J LMFC	Pacific Bell
	100 BRAGG SUSANNE	Pacific Bell
	100 EDER MARILU R LMFC	Pacific Bell
	100 FAIREY SUSAN K	Pacific Bell
	100 GREGG DORINDA G	Pacific Bell
	100 KAUFMANN MARCIA M	Pacific Bell
	100 PETRONI DIANE	Pacific Bell
	100 ROBERTS JANET J MS	Pacific Bell
	100 ZAHORSKY RENA	Pacific Bell
	210 REUNION MASTERS	Pacific Bell
	260 NORTH PRODU CT DESIGN INC	Pacific Bell
	270 INTERFACERS WORKSHOP INC	Pacific Bell
	280 COASTAL STRATEGIES	Pacific Bell
1994	KAUFMANN, MARCIA	Cole Information Services
	COASTAL ENERGY	Cole Information Services
1991	ALMADEN ASSOCIATES	PACIFIC BELL WHITE PAGES
	ALMADEN INSTITUTE FOR INDIVIDUAL & FAMILY GROWTH	PACIFIC BELL WHITE PAGES
	BERTI DONALD G IMFCC	PACIFIC BELL WHITE PAGES
	BOH I ERIC JLMFC	PACIFIC BELL WHITE PAGES
	BUCKIN GHAM IN VE S TME N TS IN C	PACIFIC BELL WHITE PAGES
	COASTAL ENERGY	PACIFIC BELL WHITE PAGES
	COASTAL STRATEGIES	PACIFIC BELL WHITE PAGES
	CROSBY KARIN W LICENSED CLINICAL SOCIAL WORKER	PACIFIC BELL WHITE PAGES
	ENERGY PARTNERS	PACIFIC BELL WHITE PAGES
	FAIREY SUSAN K LMFC	PACIFIC BELL WHITE PAGES
	FIORENTINO JOEINSAGT	PACIFIC BELL WHITE PAGES
	GREGG DONNY	PACIFIC BELL WHITE PAGES
	KAUFMANN MARCIA M	PACIFIC BELL WHITE PAGES
	PETRONI DIANE LMFC	PACIFIC BELL WHITE PAGES
	Almaden Associates	PACIFIC BELL WHITE PAGES
	Almaden Institute For Individual & Family Growth	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Berti Donald G IMFCC	PACIFIC BELL WHITE PAGES
	Boh I Eric JLMFC	PACIFIC BELL WHITE PAGES
	BUCKINGHAM INVESTMENTS INC	PACIFIC BELL WHITE PAGES
	Coastal Strategies	PACIFIC BELL WHITE PAGES
	Crosby Karin W Licensed Clinical Social Worker	PACIFIC BELL WHITE PAGES
	Energy Partners	PACIFIC BELL WHITE PAGES
	Fairey Susan K LMFC	PACIFIC BELL WHITE PAGES
	Fiorentino Joeinsagt	PACIFIC BELL WHITE PAGES
	Gregg Donny	PACIFIC BELL WHITE PAGES
	Gregg Dorinda G LMFC	PACIFIC BELL WHITE PAGES
	Kaufmann Marcia M	PACIFIC BELL WHITE PAGES
	Petroni Diane LMFC	PACIFIC BELL WHITE PAGES
	Proudfoot Bethlt MFCC	PACIFIC BELL WHITE PAGES
	Security Finance Co	PACIFIC BELL WHITE PAGES
	Security Financial Services	PACIFIC BELL WHITE PAGES
	State Farm Insurance Cos Contd Agent Offices Contd San Jose Contd	PACIFIC BELL WHITE PAGES
	Corner Of Camden & Branham	PACIFIC BELL WHITE PAGES
	Wolfe Cralg E LMFC	PACIFIC BELL WHITE PAGES
	Zahorsky Rena LMFC	PACIFIC BELL WHITE PAGES
	PROUDFOOT BETHLT MFCC	PACIFIC BELL WHITE PAGES
	SECURITY FINANCE CO	PACIFIC BELL WHITE PAGES
	SECURITY FINANCIAL SERVICES	PACIFIC BELL WHITE PAGES
	STATE FARM INSURANCE COS (CONTD) AGENT OFFICES (CONTD)	PACIFIC BELL WHITE PAGES
	WOLFE CRALG E LMFC	PACIFIC BELL WHITE PAGES
	ZAHORSKY RENA LMFC	PACIFIC BELL WHITE PAGES
	1986	SECURITY DATA LTD
John R White & Associates		Pacific Bell
1985	ALMADEN INSTITUTE FOR INDIVIDUAL & FAMILY GROWTH	Pacific Bell
	BERTI DONALD G IMFCC	Pacific Bell
	BORKIN SUSAN IMFCC	Pacific Bell
	COASTAL ENERGY	Pacific Bell
	COASTAL STRATEGIES	Pacific Bell
	ENERGY PARTNERS 1980& 1981	Pacific Bell
	FAIREY SUSAN K IMFCC	Pacific Bell
	FIORENTINO JOE INS AGT	Pacific Bell
	GUASCONI ROSEMARIE ICSW	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KAUFMANN MARCIA M	Pacific Bell
	KEELIN MARGARET E ICSW	Pacific Bell
	MILLER MARIANNA	Pacific Bell
	MINUTILLO DIANE C IMFCC	Pacific Bell
	SECURITY FINANCE CO	Pacific Bell
	SECURITY FINANCIAL SERVICES	Pacific Bell
	SOUTH VALLEY LEARNING & LANGU SAGE- C NC	Pacific Bell
	STATE FARNT LNSTIRANCN COS	Pacific Bell
	WPF CORPORATION	Pacific Bell
	WESTERN DATATRAC	Pacific Bell

### 4991 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DONALD CROSS	Cole Information Services
2004	DONALD CROSS	Cole Information Services
1999	DONALD CROSS	Cole Information Services
	AGUSTIN HARO	Cole Information Services
1985	BURKE BARBARA J	Pacific Bell

### 4993 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	RHYTHMS BASKETS BY THE BAY	Cole Information Services
2000	YUEN Hing	Haines & Company
1994	WOLFE, JACK	Cole Information Services
1991	Wolf Jack	PACIFIC BELL WHITE PAGES
	WOLF JACK	PACIFIC BELL WHITE PAGES
1986	Wolfe Jack	Pacific Bell
1985	WOLFE JACK	Pacific Bell

### 4995 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LONG MARIAN	Cole Information Services
2014	EDUARDO SANCHEZ	Cole Information Services
2009	MARIAN LONG	Cole Information Services
2004	MARIAN LONG	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MARIAN LONG	Cole Information Services

### 4998 SPEAK LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Security Finance Co	Pacific Bell

### SPEAK LN N

### 4983 SPEAK LN N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Flynn Erin	Pacific Bell

### SPEAK LN\_

### 4990 SPEAK LN\_

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	STEWART HELEN VCEQUCZ ICSW	Pacific Bell

### YVETTE CT

### 1130 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ISIS HERNANDEZ	Cole Information Services
2014	JOSH BOND	Cole Information Services
2009	LINDA PERAZA	Cole Information Services
2006	a LUCI Andrea	Haines Company, Inc.
2000	NICHOLSJennler NICHOLS Stephen	Haines & Company
	LUCIAndrea	Haines & Company
1999	LINDA PERAZA	Cole Information Services
	LISA CARR	Cole Information Services

### 1131 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DENNIS CLAWSON	Cole Information Services
2014	DENNIS CLAWSON	Cole Information Services
2009	DENNIS CLAWSON	Cole Information Services
2006	CLAWSON Denn Is	Haines Company, Inc.
2004	DENNIS CLAWSON	Cole Information Services
2000	CLAWSON Dennis	Haines & Company
	CLAWSONTamara	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DENNIS CLAWSON	Cole Information Services
1996	Clawson Dennis & Tamara	Pacific Bell
1991	CLAWSON DENNIS & TAMARA	PACIFIC BELL WHITE PAGES
	Clawson Dennis & Tamara	PACIFIC BELL WHITE PAGES

### 1132 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC GSOELL	Cole Information Services
2014	ERIC GSOELL	Cole Information Services
2009	ERIC GSOELL	Cole Information Services
2006	GSOELLKarin	Haines Company, Inc.
2004	KARIN GSOELL	Cole Information Services
2000	GSOELLKadh	Haines & Company
1999	ERIC GSOELL	Cole Information Services

### 1133 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MALGORZATA BADOWSKI	Cole Information Services
2014	MALGORZATA BADOWSKI	Cole Information Services
2009	YERA PARK	Cole Information Services
2006	SIDLOWJohn	Haines Company, Inc.
2004	PAULA BURKETT	Cole Information Services
	MIKE RANKIN	Cole Information Services
2000	SANFO RD Valer le	Haines & Company
	RANKINMike G	Haines & Company
1999	YERA PARK	Cole Information Services

### 1134 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RALPH WARD	Cole Information Services
2009	RALPH WARD	Cole Information Services
	WARD SWEEPING	Cole Information Services
2006	WARD Ralph	Haines Company, Inc.
2004	RALPH WARD	Cole Information Services
	WARD SWEEPING	Cole Information Services
2000	FODORCarter	Haines & Company
1999	RALPH WARD	Cole Information Services
	YVETTE CARTER	Cole Information Services
1994	ELLER, THOMAS	Cole Information Services

## FINDINGS

### 1135 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	INGRID YOUNAN	Cole Information Services
2014	JOHN ANGELESCO	Cole Information Services
2009	JONATHAN BLANK	Cole Information Services
2006	a BLANK Jonathan	Haines Company, Inc.
2004	JONATHAN BLANK	Cole Information Services
2000	BLANKJona Ihan	Haines & Company
1999	JONATHAN BLANK	Cole Information Services
1985	CHAPMAN LEE & PAT	Pacific Bell

### 1136 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DENNIS PURDY	Cole Information Services
2009	DENNIS PURDY	Cole Information Services
2006	a PURDY Dennis	Haines Company, Inc.
2004	DENNIS PURDY	Cole Information Services
2000	FRASERTheresa	Haines & Company
1999	DENNIS PURDY	Cole Information Services
1986	Gordon Alex & Jonnie	Pacific Bell
1985	GORDON ALEX & JONNIE	Pacific Bell

### 1137 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JACQUELINE LOWTHER	Cole Information Services
2014	JACQUELINE LOWTHER	Cole Information Services
2009	JOSEPH SCHWARTZ	Cole Information Services
2006	SCHWARTZJoseph 00 a	Haines Company, Inc.
2004	JOSEPH SCHWARTZ	Cole Information Services
2000	SCHALLASWm Gsr	Haines & Company
	CHALLASJen Ice S CHALLASJim	Haines & Company
1999	JAMES CAHLLAS	Cole Information Services
	JOSEPH SCHWARTZ	Cole Information Services
1996	Challas Jim	Pacific Bell
1994	CHALLAS, JIM	Cole Information Services
	EDSON, JANICE S	Cole Information Services
1991	Challas Jim	PACIFIC BELL WHITE PAGES
	Edson JS	PACIFIC BELL WHITE PAGES
	CHALLAS JIM	PACIFIC BELL WHITE PAGES
	EDSON JS	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FATHERS EQUAL RIGHTS FOR	Pacific Bell

### 1138 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARY AZEVEDO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	MARY AZEVEDO	Cole Information Services
2006	o AZEVEDOMary	Haines Company, Inc.
2004	MARY PELAYO	Cole Information Services
2000	PELAYOMary	Haines & Company
1999	MARY AZEVEDO	Cole Information Services
1985	MAUK BUELL E	Pacific Bell

### 1139 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEPHEN HILL	Cole Information Services
2009	STEPHEN HILL	Cole Information Services
2006	a HILLSheai	Haines Company, Inc.
2004	STEPHEN HILL	Cole Information Services
2000	HILLShar I	Haines & Company
	HILL Stephen	Haines & Company
1999	STEPHEN HILL	Cole Information Services
1996	Hill Stephen & Sheri	Pacific Bell
1994	HILL, STEPHEN	Cole Information Services
1991	Hill Stephen & Sheri	PACIFIC BELL WHITE PAGES
	HILL STEPHEN & SHERI	PACIFIC BELL WHITE PAGES
1986	Batts Maurice	Pacific Bell
1985	BATTS MAURICE	Pacific Bell

### 1140 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VAHID SAEED	Cole Information Services
2014	VAHID SAEED	Cole Information Services
2009	VAHID SAEED	Cole Information Services
2006	SAEED Vah Id	Haines Company, Inc.
	a ETTEHAD Farhad	Haines Company, Inc.
2004	VAHID SAEED	Cole Information Services
2000	ETTEHADFarhad	Haines & Company
1999	VAHID SAEED	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	ETTEHAD, FARHAD	Cole Information Services
1991	ETTEHAD FARHAD	PACIFIC BELL WHITE PAGES
	Ettehad Farhad	PACIFIC BELL WHITE PAGES

### 1141 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HAYDEN DUNN	Cole Information Services
2014	HAYDEN DUNN	Cole Information Services
2009	HAYDEN DUNN	Cole Information Services
2006	e TUNGTommy	Haines Company, Inc.
2004	TINA BURNS	Cole Information Services
2000	TUNGTommy	Haines & Company
1999	HAYDEN DUNN	Cole Information Services

### 1142 YVETTE CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	EVERETT WIGGINS	Cole Information Services
2006	a WIGGINS Evereft	Haines Company, Inc.
2004	JACQUELYN GALLO	Cole Information Services
2000	GALLOJacquelyn	Haines & Company
1999	EVERETT WIGGINS	Cole Information Services
1991	Dazzo Sylvester	PACIFIC BELL WHITE PAGES

## FINDINGS

### 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.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1103 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1103 DINKEL CT	2006, 2001, 2000, 1996, 1994, 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
1104 DINKEL CT	2006, 2001, 2000, 1996, 1994, 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
1104 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1105 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1105 DINKEL CT	2006, 2001, 2000, 1996, 1994, 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
1107 DINKEL CT	2017, 2006, 2001, 2000, 1996, 1994, 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
1107 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1107 LUCHESSI DR	2017, 2014, 2009, 2004, 2001, 1999, 1994, 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
1107 LUCHESSI DR	2006, 2001, 2000, 1996, 1994, 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
1108 DINKEL CT	2014, 2006, 2001, 2000, 1996, 1994, 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
1108 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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
1109 DINKEL CT	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1109 DINKEL CT	2006, 2004, 2001, 2000, 1996, 1994, 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
1110 DINKEL CT	2006, 2001, 2000, 1996, 1994, 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**

5005 ALMADEN EXPY

5005 ALMADEN RD

5011 ALMADEN EXPY

5015 ALMADEN EXPY

5015 ALMADEN EXPY

5019 ALMADEN EXPY

5021 ALMADEN EXPY

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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

2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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

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

2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2014, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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

**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**

4962 Almaden Expressway

**Address Not Identified in Research Source**

2001, 1996, 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





## **Rotten Robbie Gas Station**

4962 Almaden Expressway

San Jose, CA 95136

Inquiry Number: 6039504.8

April 14, 2020

# The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

04/14/20

**Site Name:**

Rotten Robbie Gas Station  
4962 Almaden Expressway  
San Jose, CA 95136  
EDR Inquiry # 6039504.8

**Client Name:**

Baseline Environmental Cons.  
5900 Hollis Street  
Emeryville, CA 94608  
Contact: Cem Atabek



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
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: August 18, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: July 02, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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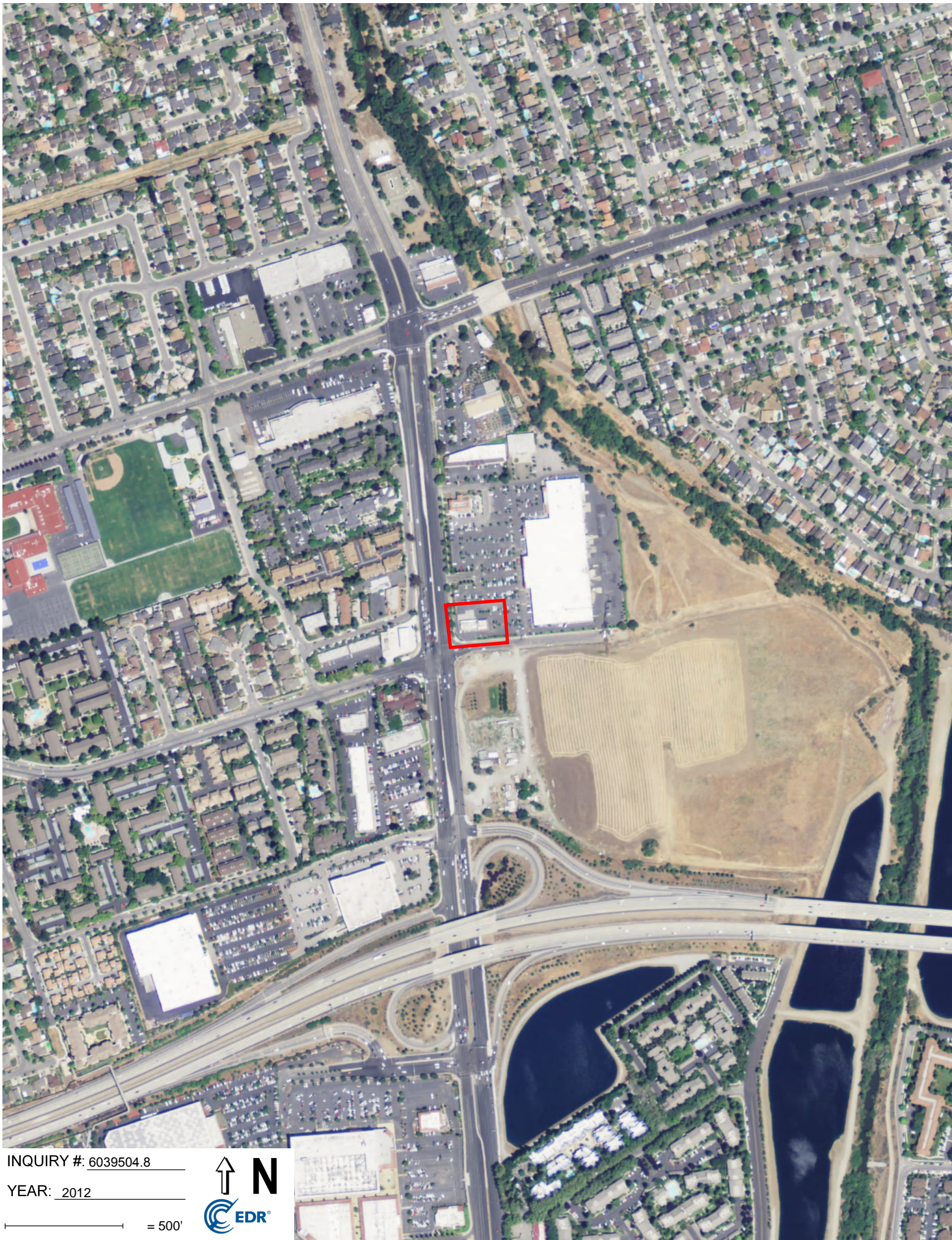


INQUIRY #: 6039504.8

YEAR: 2016

— = 500'





INQUIRY #: 6039504.8

YEAR: 2012

— = 500'





INQUIRY #: 6039504.8

YEAR: 2009

— = 500'





INQUIRY #: 6039504.8

YEAR: 2006

— = 500'





INQUIRY #: 6039504.8

YEAR: 1993

— = 500'





INQUIRY #: 6039504.8

YEAR: 1982

— = 500'







INQUIRY #: 6039504.8

YEAR: 1968

— = 500'





INQUIRY #: 6039504.8

YEAR: 1963

— = 500'





INQUIRY #: 6039504.8

YEAR: 1956

— = 500'





INQUIRY #: 6039504.8

YEAR: 1950

— = 500'





INQUIRY #: 6039504.8

YEAR: 1948

— = 500'





INQUIRY #: 6039504.8

YEAR: 1939

— = 500'



**APPENDIX B**  
**PHOTOGRAPHS**

## APPENDIX B: PHOTOGRAPHS FROM SITE RECONNAISSANCE



1 – View of the northern portion of the Site, where the concrete pad and access holes for the existing USTs are located. The main shopping center building is visible to the east of the Site in the background. Looking east from the northwest portion of the Site.



2 – View of the southwestern portion of the Site. Looking west from the southern portion of the Site.



APPENDIX B: PHOTOGRAPHS FROM SITE RECONNAISSANCE



3 – View of the entrance to the vacant commercial unit in the eastern portion of the building on the Site. Looking southeast from north of the Site building.



4 – View of the interior of the vacant commercial unit in the eastern portion of the building on the Site. Looking southwest from the northeast corner of the unit.

APPENDIX B: PHOTOGRAPHS FROM SITE RECONNAISSANCE



5 – View of the active gas station located at 4995 Almaden Expressway to the west of the Site. Looking west from the Site.



6 – View of the active car wash and gas station located at 5005 Almaden Expressway to the southwest of the Site. Looking west from south of the Site.

APPENDIX B: PHOTOGRAPHS FROM SITE RECONNAISSANCE



7 – View of the active dry cleaner located at 5029 Almaden Expressway to the southwest of the Site. Looking west from the east side of the dry cleaner.



8 – View of the shopping center located south of the Site. Looking south from the Site.

**APPENDIX C**  
**USER QUESTIONNAIRE**

## ASTM PHASE I USER QUESTIONNAIRE

User Almaden Properties LLC Title Administrative Assistant Date April 23, 2020

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

**(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).**

*Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?*

**Answer: NO.**

**(2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

*Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?*

**Answer: NO.**

**(3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**

*As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?*

**Answer: NO.**

**(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

*Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?*

**Answer: N/A.**

**(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

*Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,*

*(a.) Do you know the past uses of the property?*

**Answer: Yes**

*(b.) Do you know of specific chemicals that are present or once were present at the property?*

**Answer: There was petroleum products.**

*(c.) Do you know of spills or other chemical releases that have taken place at the property?*

**Answer: Yes. Please see geotracker links:**

[https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000009095](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009095)

[https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501990](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501990)

*(d.) Do you know of any environmental cleanups that have taken place at the property?*

**Answer: There was underground fuel tanks replaced in 1996 at Rotten Robbie.**

**(6) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

**Answer: There could be potential contamination as there is a gas station.**

*As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?*

**APPENDIX D**

**QUALIFICATIONS OF PREPARERS**

# Bruce Abelli-Amen, P.G., C.Hg.

## Principal Certified Hydrogeologist

M.S., Environmental Systems, Applied Geology,  
Humboldt State University, 1988

B.A., Geological Sciences, University of California,  
Santa Barbara

40-hour OSHA training, 1985

Certified Hydrogeologist No. 96, 1995

Professional Geologist No. 5593, 1993

30 years of experience



### Recent Projects

- San Francisco Municipal Transportation Agency, St. Mary's Square Parking Garage LUST site cleanup, Project Manager
- New Irvington Tunnel EIR, Hetch Hetchy Water Conveyance System, SFPUC, EIR and Groundwater Project Manager
- Port of San Francisco, Municipal Stormwater Program Manager
- SFPUC Westside Groundwater Basin Monitoring Program Manager
- I-680 Express Lanes from SR 84 to Alcosta Boulevard Project, Initial Site Assessment (Phase I) and Preliminary Site Investigation (Phase II), Principal-in-Charge.
- Doyle Drive Replacement Project, San Francisco, Technical Lead on Hydrology and Water Quality and Groundwater Monitoring
- Apple Campus EIR, Cupertino, Project Manager for Geology, Hazards, and Hydrology EIR sections

Bruce Abelli-Amen, owner and Principal of Baseline, is a Certified Hydrogeologist, Professional Geologist, and a CEQA project manager. He also manages hazardous materials investigations, including Phase I and Phase II environmental site assessments (ESAs) in accordance with ASTM requirements. He has conducted or provided technical oversight for over 100 Phase I ESAs.

He has been managing large and small hazardous materials investigations for over 25 years. He has designed and implemented groundwater aquifer tests and remediation systems for the cleanup of contaminated shallow groundwater aquifers.

He has managed numerous leaking underground storage tank (UST) investigations and is familiar with local, state, and federal regulatory requirements for such investigations. Bruce managed the removal of over one dozen USTs from San Francisco fire stations under a SF Public Works on-call contract. He has supervised soil excavation, bioremediation, and backfill operations.

He also has experience with construction management, environmental oversight, and permitting, which provides useful insights into the development of feasible and practical mitigation measures for identified significant CEQA impacts.

He is also currently assisting the Port of Oakland with numerous ongoing hazardous materials investigations along the Oakland waterfront.

### What Our Clients Say:

*I have had a years-long professional relationship with Baseline Environmental, and most particularly with Bruce Abelli-Amen, concerning contamination issues at and about St. Mary's Garage in San Francisco. Bruce and his firm have provided extremely valuable technical support, not only faithfully performing and reporting on quarterly groundwater and soil tests, but also proposing and supervising the implementation of corrective action. Indeed, Baseline has been the most reliable performer among all the actors in this series of transactions. I highly recommend Bruce and his firm as a consultant. They are intelligent, insightful, creative, extremely easy to work with as individuals, and responsible. Don Margolis, Former Deputy City Attorney, San Francisco*

# Cem Atabek

## Environmental Engineer III

B.S., Environmental Engineering, University of California, Berkeley, 2006

40-hour OSHA training

13 years of experience



### Recent Projects

- San Francisco Public Utilities Commission, Pacific Rod & Gun Club Remediation Air Monitoring, 2015.
- Former Manufactured Gas Plant, Madera County, remediation oversight, air monitoring, and post remediation soil gas sampling, 2012-2013.
- Port of Oakland/Former Oakland Army Base, soil and groundwater investigations and remediation, 2007-2017.
- Former Potrero Power Plant, Offshore Sediment Remediation Project, IS/MND, 2016-2017.
- Sonoma Marin Area Rail Transit, Mira Monte Marina Wetlands Restoration, Soil and Characterization and Remediation, 2014-2015.
- Sherwin-Williams Site, Emeryville, Proposed Mixed-Use Development, EIR, 2015-2016.
- Foster City Levee Improvements, EIR, 2016.
- Lincoln Center Life Sciences Research Campus, EIR, Foster City, 2014-2015.
- Emeryville Center of Community Life, Soil Gas Mitigation System design and RAW, 2014.
- Oakland Unified School District, La Escuelita Education Center, Phase I ESA, PEA, SSIs, and RAWs, Project Manager, 2008-2014.
- Altamont Corridor Express (*ACEforward*) Railroad Improvements and Expansion, EIR, 2015-2016.

Cem Atabek is an Environmental Engineer with 13 years of environmental consulting experience. He has managed and worked on projects related to hazardous materials management, site characterization, development and implementation of remedial actions, and soil gas mitigation for city, county, port, commercial/industrial, and school district clients. He also has experience in preparation of technical content for CEQA documents including Initial Studies/Mitigated Negative Declarations (IS/MNDs), and Environmental Impact Reports (EIRs). He has worked on CEQA documents for school districts, utility districts, remediation projects, transportation/rail projects, dredging projects, levee projects, landfills, biomedical facilities/campuses, residential and mixed-use developments.

He has conducted investigations and remediation activities on local brownfields and leaking underground storage tank sites in California, including media contaminated with petroleum hydrocarbons, solvents, metals, and manufactured gas plant wastes.

His work has included: performing Phase I Environmental Site Assessments (ESAs) in accordance with the ASTM guidelines; development and implementation of work plans for site investigations; development and implementation of work plans for remediation activities; coordinating and performing public notification and participation activities during the site investigation and remediation process; and preparation of completion reports to document the implementation of remedial actions.

He has designed and provided oversight for the installation of remedial surface caps to prevent exposure to impacted soils, and soil gas mitigation systems to prevent migration of soil gas to indoor air, including development and implementation of Operation & Maintenance Plans.

His work has also included soil and sediment characterization in support of wetlands restoration and dredging projects, development and implementation of quality assurance/quality control and data validation procedures for environmental sampling efforts, and performing human health risk assessments in accordance with Department of Toxic Substances Control (DTSC) guidelines.

Through his work, he has developed a thorough understanding of regulatory requirements and established working relationships with regulatory agency staff on the state and local levels. He routinely works with the Regional Water Quality Control Board, DTSC, and local agency staff to develop and implement plans for site investigation and remediation.