

April 2, 2014

# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Property Identification:**

2218 Quimby Road, San Jose,  
Santa Clara County, California 95124

AEI Project No. 328462

**Prepared for:**

Arcadia Homes, Inc.  
150 Almaden Boulevard, Suite 1100,  
San Jose, California 95113

**Prepared by:**

AEI Consultants  
3880 South Bascom Avenue, Suite 112,  
San Jose, California 95124  
(408) 559-7600



## PROJECT SUMMARY

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**2218 Quimby Road  
2218 Quimby Road, San Jose, Santa Clara County, California 95124**

Report Section		No Further Action	REC	CREC	HREC	Environmental Issues	Non-ASTM Considerations	Recommended Action
2.1	Current use of subject property	X						
2.2	Adjoining property information	X						
3.1	Historical Summary		X					Phase II investigation
4.0	Regulatory Agency Records Review	X						
5.0	Regulatory Database Records Review	X						
5.2	Vapor Encroachment	X						
6.3	Previous Reports	X						
7.0	Site Inspection and Reconnaissance	X						
7.2.1	Asbestos- Containing Materials	X						
7.2.2	Lead-Based Paint	X						
7.2.3	Radon	X						
7.2.4	Lead in Drinking Water	X						
7.2.5	Mold	X						

## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Arcadia Homes, Inc. to conduct a Phase I Environmental Site Assessment (ESA), in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2218 Quimby Road in the City of San Jose, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

### PROPERTY DESCRIPTION

The subject property, which consists of vacant/fallow land, is located on the south side of Quimby Road and the west side of East Capitol Expressway in a mixed commercial and residential area of San Jose, California. The property totals approximately 80.98 acres and is currently vacant/fallow land. The site is reportedly slated for mixed commercial and residential redevelopment including two public parks.

According to historical sources, the subject property has been vacant/fallow land since approximately 1981. The subject property was utilized as agricultural land (orchards), livestock grazing and was developed with two residences including one farm residence with associated outbuildings from at least 1937 to 1977. The former tenant/occupancy of the subject property is further discussed in Section 3.4. The former agricultural use of the subject property is further discussed in Section 3.2 and in the *Findings* Section.

The subject property was not identified in the regulatory database.

The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
<b>North</b>	Quimby Road followed by Eastridge Shopping Center – multiple commercial retail units (2200 Eastridge Loop) and Sears Auto Center (2180 Tully Road)
<b>East</b>	Lion Business Park (multiple commercial businesses): Perfect Furniture (2220 Quimby Road), Intero Real Estate and Musicians Warehouse (2230 Quimby Road), Crisis Computer Corporation Services (2240 Quimby Road), Grand View Marketing Group (2242 Quimby Road), Tully Beauty Supply (2244 Quimby Road), Nelson Dance Co (2260 Quimby Road), Au Lac Institute and Smash Gyms (2268 Quimby Road), Chinese Shaolin Kungfu Development Center (2270 Quimby Road), Nina Blinds and Shades (2280 Quimby Road), River Life Family Church, Gains Poultry (2290 Quimby Road), Santa Fe Foods (2292 Quimby Road), Sam's Carpet and Furniture (2298 Quimby Road). Public Storage (2380 Quimby Road). East Capitol Expressway followed by Whispering Hills mobile home park (2780 East Capitol Expressway) and residences (2171 – 2223 Pettigrew Drive)
<b>South</b>	George V. Leyva Middle School (1865 Monrovia Drive), Moss Creek mobile home park (2929 Aborn Square Road) and Meadowfair Park.
<b>West</b>	Residences (2655 – 2790 Chopin Avenue), 2120 Quimby Road and 2632 – 2655 Sibelius Avenue)

The following adjacent sites were identified in the regulatory database and are further discussed in Section 5.1:

- North (209 Eastridge Mall) – Resource Conservation Recovery Act Small Quantity Generator (RCRA-SQG) and Facility Index System/Facility Registry System (FINDS)



- North (1 Eastridge Mall) – Leaking Underground Storage Tank (LUST) – three times, Historical LUST – twice, Historical Hazardous Waste and Substances Sites List (Cortese) – twice, Statewide Environmental Evaluation and Planning System (SWEEPS), RCRA-SQG (twice), Certified Unified Program Agency (CUPA) – twice, and San Jose Hazardous Materials Facilities (HAZMAT), FINDS, Facility and Manifest Data (HAZNET)
- North (2240 Tully Road) – LUST, Historical LUST, Historical Cortese, HAZMAT
- North (2242 Tully Road) – LUST, Historical LUST, Historical Cortese
- South (1865 Monrovia Drive) – Envirostor. School Sites being evaluated by the DTSC for possible hazardous materials contamination (SCH)
- West (2775 Chopin Avenue) – EDR US Historical Cleaners

Based upon review of *Case Closure Summary, Leaking Underground Fuel Storage Tank Program: 2375 Quimby Road, San Jose, California* (SCCEHD, May 18, 2010), obtained from the Regional Water Quality Control Board's (RWQCB) online GeoTracker database, for a nearby site located approximately 800 feet northeast of the subject property, the direction of groundwater flow beneath the subject property is inferred to be to the northwest and is presumed to be present at estimated depths ranging from 5.76 – 16.97 feet below ground surface (bgs).

## FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

- Based on a review of aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for residential redevelopment. Consequently, AEI recommends the soil sampling to assess whether the subject property has been significantly impacted in connection with the historical agricultural use. In addition, historical review indicated that the subject property was formerly developed with several agricultural buildings and was utilized as agricultural land (orchards and grazing). Due to the historic use of the subject property, there is a potential that fuel tanks or subgrade features may/have been present onsite, therefore preparation and implementation of a Site Management Plan (SMP) during site work may be prudent to monitor for and appropriately manage localized impact or as of yet unidentified features of environmental concern that may exist.

Controlled Recognized Environmental Conditions (CRECs) are defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. AEI's assessment has revealed the following CRECs associated with the subject property or nearby properties:

- No on-site CRECs were identified during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice 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. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

- No on-site HRECs were identified during the course of this assessment.

Environmental Issues include environmental concerns identified by AEI that warrant discussion, but do not qualify as recognized environmental conditions, as defined by the ASTM Standard Practice E1527-13. These can include, but are not limited to risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property. AEI's investigation has revealed the following environmental issues associated with the subject property or nearby properties:

- No Environmental Issues were identified during the course of this assessment.

Non-ASTM Considerations may include the presence of environmental conditions such as asbestos containing materials, lead-based paint, radon, mold, lead in drinking water, etc. which can affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI's assessment has revealed the following Non-ASTM considerations associated with the subject property or nearby properties:

- Non-ASTM considerations were not identified during the course of this assessment.

## **CONCLUSIONS, OPINIONS AND RECOMMENDATIONS**

We have performed a Phase I Environmental Site Assessment for the property located at 2218 Quimby Road in the City of San Jose, Santa Clara County, California, in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the property except for those previously identified in the *Findings* section. AEI recommends:

- Performing a Phase II Investigation to assess whether the subject property has been significantly impacted in connection with its prior agricultural use
- Preparation and implementation of a Site Management Plan (SMP) during rough grading may be prudent to monitor for and appropriately manage localized impact or as of yet unidentified features of environmental concern that may exist.

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## **1.0 INTRODUCTION**

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This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2218 Quimby Road in the City of San Jose, Santa Clara County, California (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

### **1.1 SCOPE OF WORK**

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

### **1.2 SIGNIFICANT ASSUMPTIONS**

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

### 1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
- 2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted

procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

#### 1.4 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I Environmental Site Assessment was limited by the following conditions:

- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.
- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this investigation.

#### 1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information.

Data failure is one type of data gap. According to ASTM E1527-13 "data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met". Pursuant to ASTM Standards, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier.

The following data gap was identified during the course of this assessment:

Data Gap:	Lack of historical sources dating back to first developed use			
Does this data gap affect the EP's ability to identify RECs?		Yes	No	X
Rationale	In the earliest reasonably ascertainable historical source obtained during the course of this assessment, an aerial photograph dated 1937, the subject property appeared to be utilized for agricultural use (orchards) and livestock grazing, and developed with two residences including one farm residence with associated outbuildings. AEI presumes the subject property would have been similarly used or undeveloped dating back before 1937; therefore, this data gap is not considered significant.			
Information/ sources consulted	Aerial photographs, city directories			

#### 1.6 RELIANCE

All reports, both verbal and written, are for the benefit of Arcadia Homes, Inc. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse

or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by Arcadia Homes, Inc. on March 13, 2014. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

The subject property, which consists of vacant/fallow land, is located on the south side of Quimby Road and the west side of East Capitol Expressway in a mixed commercial and residential area of San Jose, California. The property totals approximately 80.98 acres and is currently vacant/fallow land. The site is reportedly slated for mixed commercial and residential redevelopment including two public parks.

The subject property was not identified in the regulatory database.

The Assessor's Parcel Numbers (APN's) for the subject property are 670-20-071, 670-24-045, 670-29-002, 670-29-017, 670-29-020, 670-24-013, and 670-25-027. No heating or cooling systems are currently present at the subject property, and the property is not currently serviced with portable water or sewage services.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

### 2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
<b>North</b>	Quimby Road followed by Eastridge Shopping Center – multiple commercial retail units (2200 Eastridge Loop) and Sears Auto Center (2180 Tully Road)
<b>East</b>	Lion Business Park (multiple commercial businesses): Perfect Furniture (2220 Quimby Road), Intero Real Estate and Musicians Warehouse (2230 Quimby Road), Crisis Computer Corporation Services (2240 Quimby Road), Grand View Marketing Group (2242 Quimby Road), Tully Beauty Supply (2244 Quimby Road), Nelson Dance Co (2260 Quimby Road), Au Lac Institute and Smash Gyms (2268 Quimby Road), Chinese Shaolin Kungfu Development Center (2270 Quimby Road), Nina Blinds and Shades (2280 Quimby Road), River Life Family Church, Gains Poultry (2290 Quimby Road), Santa Fe Foods (2292 Quimby Road), Sam's Carpet and Furniture (2298 Quimby Road). Public Storage (2380 Quimby Road). East Capitol Expressway followed by Whispering Hills mobile home park (2780 East Capitol Expressway and residences (2171 – 2223 Pettigrew Drive)
<b>South</b>	George V. Leyva Middle School (1865 Monrovia Drive), Moss Creek mobile home park (2929 Aborn Square Road) and Meadowfair Park.
<b>West</b>	Residences (2655 – 2790 Chopin Avenue), 2120 Quimby Road and 2632 – 2655 Sibelius Avenue)

The following adjacent sites were identified in the regulatory database and are further discussed in Section 5.1:

- North (209 Eastridge Mall) – RCRA-SQG
- North (1 Eastridge Mall) – LUST (three times), Historical LUST (twice), Historical Cortese (twice)

- North (2240 Tully Road) – LUST, Historical LUST, Historical Cortese
- North (2242 Tully Road) – LUST, Historical LUST, Historical Cortese
- South (1865 Monrovia Drive) – Envirostor, SCH
- West (2775 Chopin Avenue) – EDR US Historical Cleaners

### 2.3 PHYSICAL SETTING

<b>Geology:</b> According to information obtained from the United States Geological Survey (USGS), the area surrounding the subject property is underlain by Alluvium deposits of the Holocene and Pleistocene-era. Based on a review of the United States Department of Agriculture (USDA) Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as the Urbanland-Clear Lake complex and the Urbanland-Campbell complex Series. Soils from the Urbanland-Clear Lake complex are characterized as Silty clay (0 – 66 inches), slope: 0-2%, and drainage class: poorly drained. Soils from the Urbanland-Campbell complex are characterized as Silt loam (0 – 24 inches), Silty clay loam (24 – 51 inches), and Silty clay (51 – 79 inches), slope: 0-2%, drainage class: moderately well drained.	
<b>USGS Topographic Map:</b>	<i>San Jose East, CA 7.5" (2012) Quadrangle</i>
<b>Nearest surface water to subject property:</b>	Thompson Creek/800 feet east
<b>Gradient Direction/Source:</b>	<i>Northwest/ Case Closure Summary, Leaking Underground Fuel Storage Tank Program: 2375 Quimby Road, San Jose, California (SCCEHD, May 18, 2010)</i>
<b>Estimated Depth to Groundwater/Source:</b>	<i>5.76 – 16.97 feet bgs/ Case Closure Summary, Leaking Underground Fuel Storage Tank Program: 2375 Quimby Road, San Jose, California (SCCEHD, May 18, 2010)</i>

## 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

### 3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

Date Range	Subject Property Description/Use	Source(s)
1937 - 1977	Agricultural land (orchards), livestock grazing and two residences including one farm residence with associated outbuildings	Aerial Photographs and City Directories
1981 - present	Cleared and vacant/fallow land	Aerial Photographs and City Directories

According to historical sources, the subject property has been cleared and vacant/fallow land since approximately 1981. The subject property was utilized as agricultural land (orchards), livestock grazing and developed with two residences including one farm residence with associated outbuildings from at least 1937 to 1977. The former tenant/occupancy of the subject property is further discussed in Section 3.4. The former agricultural use of the subject property is further discussed in Section 3.2.

Based on a review of historical sources, the following historical addresses were associated with the subject property: 2140 Quimby Road, 0 Chopin Avenue. These addresses were also researched as part of this assessment.

If available, copies of historical sources are provided in the report appendices.

### 3.2 AERIAL PHOTOGRAPH REVIEW

AEI Consultants reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

Date(s)	Scale	Subject Property Description	Surrounding Area Descriptions
1937, 1948*	1:500	A farm residence with associated outbuildings, a residence, agricultural land (orchards) and vacant or fallow agricultural land, or land utilized for livestock grazing	<b>North:</b> A road followed what appears to be a golf course <b>East:</b> Vacant or fallow agricultural, or land utilized for livestock grazing and agricultural land (orchards) <b>South:</b> Agricultural land (orchards and row crops) and vacant or fallow agricultural land <b>West:</b> several residences, a farm residence and vacant or fallow agricultural land
1956	1:500	No significant changes	<b>North, South, West:</b> No significant changes <b>East:</b> Agricultural land (orchards), a triangular shaped area of vacant or fallow agricultural land and several residences
1965	1:500	No significant changes	<b>North, East, South:</b> No significant changes <b>West:</b> The current residences

1977	1:500	No significant changes	<b>North:</b> Quimby Road followed by The current commercial retail shopping mail <b>East:</b> Agricultural land (orchards), several residences, the current eight (8) lane road followed by agricultural land (orchards) and residences <b>South:</b> The current mobile home park, agricultural land (orchards) and what appears to be a the current school <b>West:</b> No significant changes
1981	1:500	Cleared/vacant land	<b>North, West:</b> No significant changes <b>East:</b> several residences, agricultural land (orchards), a self-storage facility, the current eight (8) lane road followed by the current residences <b>South:</b> The current mobile home park and what appears to be the current school
1999, 2002, 2005*	1:500	No significant changes	<b>North, South:</b> No significant changes <b>East:</b> The current commercial buildings, self-storage facility, and the current eight (8) lane road followed by the current residences <b>West:</b> No significant changes

\* Due to copyright restrictions, copies of the aerial photographs reviewed are not included in the appendices, but can be viewed online at [www.historicaerials.com](http://www.historicaerials.com).

Based on a review of aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. AEI understands that the subject property is slated for residential redevelopment. Consequently, AEI recommends the performance of on-site sampling to determine if the subject property has been significantly impacted in connection with the historical agricultural use for the protection of the construction workers and future occupants of the subject property.

### 3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of Seattle Public Library's online collection and San Jose Public Library's collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

### 3.4 CITY DIRECTORIES

A search of historic city directories was conducted for the subject property at the San Jose Public Library. Directories were available and reviewed for the years 1955, 1960, 1965, 1970, 1975, 1981, 1985, 1990, 1995, 2000, 2005, and 2010. The following table summarizes the results of the city directory search.

#### *City Directory Search Results*

<b>Date(s)</b>	<b>Occupant Listed</b>
1955	<b>2140:</b> No address listed <b>2218:</b> No address listed
1960	<b>2140:</b> No address listed <b>2218:</b> Evergreen Dairy
1965	<b>2140:</b> No address listed <b>2218:</b> Evergreen Dairy
1970	<b>2140:</b> John Ferraro <b>2218:</b> Evergreen Drive Inn, Jas A Hopson
1975	<b>2140:</b> John Ferraro <b>2218:</b> No address listed
1981, 1985, 1990, 1995	<b>2140:</b> No address listed <b>2218:</b> XXXX
2000	<b>2140:</b> Myra Reinhard <b>2218:</b> XXXX
2005, 2010	<b>2140:</b> No address listed <b>2218:</b> No address listed

XXXX = indicates valid address with no occupant listed

The city directory review indicates that the subject property was occupied by a dairy farm from at least 1960 to at least 1970, and two residences from at least 1970 to 2000. No environmental concerns were noted during the city directory review.

### **3.5 HISTORICAL TOPOGRAPHIC MAPS**

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

### **3.6 CHAIN OF TITLE**

In accordance with our approved scope of services, a Chain of Title search was not performed as part of this assessment.

## **4.0 REGULATORY AGENCY RECORDS REVIEW**

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### **4.1 REGULATORY AGENCIES**

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

#### **4.1.1 HEALTH DEPARTMENT**

On March 14, 2014, AEI contacted the Santa Clara County Environmental Health Department (SCCEHD) for information on the subject property and nearby sites of concern. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the SCCEHD.

#### **4.1.2 FIRE DEPARTMENT**

On March 28, 2014, AEI visited the San Jose Fire Department (SJFD) for information on the subject property to identify any evidence of previous or current hazardous material usage.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the SJFD.

#### **4.1.3 BUILDING DEPARTMENT**

On March 28, 2014, AEI visited the San Jose Building Department (SJBD) for information on the subject property in order to identify historical tenants and property use. Please refer to the following table for a listing of permits reviewed:

*Building Permits Reviewed*

<b>Year(s)</b>	<b>Owner/Applicant</b>	<b>Description of Permit/Building Use</b>
1982	Unknown – 2140 Quimby Road	Conventional subdivision map – no documentation available to review
1993	Unknown – 2218 Quimby Road	Planning – Line lot adjustment BN two parcels
2009	Unknown – 2218 Quimby Road	Planning - General Plan Amendment to change the General Plan designation from 34 acres of Medium Low Density Residential (8.0 DU/AC), 23 acres of Industrial Park, and 12 acres of Public/Quasi-Public, all with Mixed Use Overlay, to 11.5 acres of Medium High Density Residential (12-25 DU/AC), 12 acres of Public Park/Open Space and 45.5 acres of General Commercial, with removal of Mixed Use Overlay, on a 69 gross acre site, and removal of Mixed Use Overlay on 10.5 acres of property designated Office.
2010	Arcadia Evergreen – 2218 Quimby Road	Planning - Planned Development Rezoning from the R-1-8 Single-Family Residence and CO - Commercial Office Zoning Districts to the A (PD) Planned Development Zoning District to allow: 351,025 square feet of retail; 5,010 square feet of office; and 217 residential dwelling units on an 80.98 gross acre site - Currently under review

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the SJBD.

**4.1.4 PLANNING DEPARTMENT**

On March 28, 2014, AEI visited the San Jose Planning Department (SJPD) for information on the subject property in order to identify AULs associated with the subject property.

No information indicating the existence of AULs was on file for the subject property with the SJPD.

**4.1.5 COUNTY ASSESSOR OFFICE**

On March 14, 2014, AEI contacted the Santa Clara County Assessor's Office (SCCAO) for information on the subject property in order to determine the earliest recorded date of development and use.

According to the SCCAO, the recorded subject property owners associated with the property's APNs are: 670-20-071, 670-24-045, 670-29-002, 670-29-017 and 670-29-020 - Arcadia Development Company, 670-24-013 – Pepper Lane-Quimby LLC, and 670-25-027 – Elia Reinhard. The SCCAO was unable to release any additional property use information to the general public. A copy of the subject property parcel map is included in Appendix D.

**4.1.6 DEPARTMENT OF OIL AND GAS**

Department of Oil, Gas & Geothermal Resources (DOGGR) maps concerning the subject property and nearby properties were reviewed. DOGGR maps contain information regarding oil and gas development.

According to the DOGGR map, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the DOGGR map review

#### **4.1.7 OTHER AGENCIES SEARCHED**

##### Regional Water Quality Control Board (RWQCB)

On March 14, 2014, AEI accessed the Regional Water Quality Control Board's (RWQCB) online GeoTracker database for information on the subject property. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

The subject property was not listed on the GeoTracker database. Adjacent site listings are further discussed in Section 5.1.

##### Santa Clara County Valley Water District (SCCVWD)

###### *Well Division*

On March 14, 2014, AEI contacted the Santa Clara County Valley Water District (SCCVWD) to determine the presence of any onsite wells or inspection reports for the property.

AEI was informed by SCCVWD staff that one abandoned well and two destroyed wells exist on the subject property parcel. No further information was available with the SCCVWD. Based upon the status of the wells and the historical use of the subject property the abandoned and destroyed wells are not expected to represent a significant environmental concern.

###### *Solvents & Fuel Leaks Database*

On March 14, 2014, AEI accessed the SCVWD's online Solvents & Fuel Leaks database for information on the subject property. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

The subject property was not listed on the SCVWD database.

##### Bay Area Air Quality Management District (BAAQMD)

On March 14, 2014, AEI contacted the Bay Area Air Quality Management District (BAAQMD) for information on the subject property. The BAAQMD maintains records related to permitted air emissions.

No information was on file for the subject property with BAAQMD.

##### Department of Toxic Substances Control (DTSC)

On March 14, 2014, AEI accessed the Department of Toxic Substances Control's (DTSC) online Hazardous Waste Tracking System (HWTS) database for information on the subject property.



The database contains documentation pertaining to hazardous materials waste generation and cleanup sites.

The subject property was not listed on the DTSC HWTS.

## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources (EDR) to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-13 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was not identified in the databases reviewed.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted "No Further Action" by the appropriate regulatory agency, and/or 3) based upon AEI's review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Recognized Environmental Condition or Environmental Issue (Yes/No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
CERCLIS	0.5	No	0	
CERCLIS NFRAP	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSD	0.5	No	0	
RCRA LQG, SQG, CESQGs, VGN, NLR	TP/ADJ	No	3	No; however two adjacent sites to the north (1 and 209 Eastridge Mall) listed as a RCRA-SQG are further discussed below
US ENG CONTROLS	TP	No	0	
US INST CONTROLS	TP	No	0	
ERNS	TP	No	0	
STATE/TRIBAL HWS	1	No	3	No; however two sites (1865 Monrovia Drive and 3027 Calais De Los Flores) listed as Envirostor Sites are further discussed below
STATE/TRIBAL SWLF	0.5	No	0	

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Recognized Environmental Condition or Environmental Issue (Yes/No)
STATE/TRIBAL REGISTERED STORAGE TANKS	TP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	13	No; however five adjacent sites are further discussed below
STATE/TRIBAL ENG-INST CONTROLS	TP	No	0	
STATE/TRIBAL VCP	0.5	No	0	
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	9	None of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and therefore, these sites are not expected to represent a significant environmental concern.
NON-ASTM DATABASES	TP/ADJ	No	17	No; however several adjacent sites listed as HIST LUST, SCH, HIST Cortese, SWEEPS and EDR US HIST Cleaners are further discussed below

Site Name: Expressly Portraits Inc. Database(s): RCRA-SQG, FINDS Address: 209 Eastridge Mall Distance: Adjacent (90 feet across Quimby Road) Direction: North (hydrologically down-gradient)
Comments: No violations were found relating to the RCRA-SQG listing. No further information is listed.  Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Site Name: Sears Database(s): LUST, HIST LUST, HIST Cortese, RCRA-SQG, CUPA Listings, San Jose HAZMAT Address: Eastridge Distance: Adjacent (90 feet across Quimby Road) Direction: North (hydrologically down-gradient)
Comments: The site was opened as a LUST case in 1985 following the removal of two 15,000-gallon gasoline USTs, two 5,000-gallon gasoline USTs and two 550-gallon motor oil USTs. 33 cubic yards of contaminated soils were excavated and disposed of at an off-site facility. A subsurface investigation undertaken in 1988 included the advancement of a 50 foot test boring and collection of seven soil samples. Three soil samples above the groundwater level and four below. All results were non-detectable except for two samples taken above the groundwater which indicated 6.0 ppm (14 feet bgs) and 5.0 ppm (19 feet bgs) for total petroleum hydrocarbons. Monitoring well (MW-1) was installed

adjacent to the southwestern edge of the 5,000-gallon USTs. Groundwater samples results indicated 470 ppb as total petroleum hydrocarbons gasoline (TPH-g) and 31ppb as Xylene.

In 1991 eight soil borings (SC-1 through SC-8) were drilled to define the horizontal extent of residual hydrocarbon-impacted soil. Monitoring wells MW-2 and MW-3 were later installed in 1991. An additional five soil borings (SC-9 through SC-13) were advanced in 1992. Monitoring wells MW-4, MW-5, MW-6 and MW-7 were later installed in 1992.

In 1996 one soil vapor extraction well and four temporary observation wells were installed to conduct a pilot test to quantify the vadose zone response to soil vapor extraction. Each monitoring point was removed from the site when the test was completed. Active soil treatment was not implemented at the site however.

The site received regulatory case closure in 1999 with residual soil contamination remaining in the shallow soil up to 6,900 ppm TPH-g and 53 ppm Benzene. The two groundwater detections of TPH-g and Xylenes were in MW-1.

MW-1 is located approximately 700 feet northwest of the subject property. Based on the regulatory case closure status and hydrological down-gradient location this site is not expected to represent a significant environmental concern.

Site Name: Eastridge Shopping Center Eastridge Center Food Pavilion  
Database(s): LUST (twice), CUPA Listing, RCRA-SQG, FINDS, HIST Cortese, HIST LUST, HAZNET  
Address: 1 Eastridge Mall  
Distance: Adjacent (90 feet across Quimby Road)  
Direction: North (hydrologically down-gradient)

Comments: The site's LUST case was opened in 1991 followed the removal of one 2,000-gallon diesel UST. Over excavation of soil (50 cubic yards) was conducted and the majority of the contaminated soil removed. The pit water contaminant level was reduced to 270 ppb TPH as diesel. Three monitoring wells were installed.

Following the cleanup activities as documented above the soil contamination levels were 4 ppm TPH-d. Water samples were non-detectable for contaminants of concern including TPH-d, Benzene, Toluene, Ethyl-Benzene and Xylene (BTEX). The removed UST was located approximately 1000 feet from the subject property.

Based on the regulatory case closure status and hydrological down-gradient location this site is not expected to represent a significant environmental concern.

Site Name: Firestone  
Database(s): LUST, HIST LUST, HIST Cortese, San Jose HAZMAT  
Address: 2240 Tully Road  
Distance: Adjacent (90 feet across Quimby Road)  
Direction: North (hydrologically down-gradient)

Comments: The site's LUST case was opened in 1992 following the removal of one 550 waste oil UST. The tank was observed to be pitted. Over excavation of soil was conducted which included the removal of 22 tons of soil. A soil sample was collected from the base of the UST at 9 feet bgs and recorded 62 ppm for oil and grease.

Based on the laboratory analysis from the soil samples collected beneath the UST the case was given regulatory case closure in 1994. Groundwater was deemed not to have been impacted from the waste

oil UST leak. The former UST is located approximately 1800 feet from the subject property.

Based on the regulatory case closure status and hydrological down-gradient location this site is not expected to represent a significant environmental concern.

Site Name: J.C. Penny  
Database(s): LUST, HIST LUST, HIST Cortese  
Address: 2242 Tully Road  
Distance: Adjacent (90 feet across Quimby Road)  
Direction: North (hydrologically down-gradient)

Comments: The case was first opened in 1979 when a leak of approximately 15,000 gallons of gasoline was discovered at this site in February after two explosions in the nearby storm drain lift station. The initial investigation included the installation of 18 monitoring wells and an interceptor trench. Routine groundwater monitoring was conducted through 1982. This work was reportedly conducted under the oversight of the San Jose Fire Department. In June 1985, the inactive underground storage tanks (USTs) were reportedly removed. Multiple investigations were undertaken between 1985 and 2007.

In 2010 a Soil Vapor Extraction System began operation at the site and continued through January 2011. It is estimated that 107.1 pounds of TPH-g were removed through SVE during this time period. In January 2012, the final round of groundwater monitoring was completed. The maximum concentrations reported were 3,100 ppb TPH-g, 36 ppb Benzene, 8 ppb Ethyl-Benzene, and 0.7 ppb Xylenes. The site was given case closure in 2012. The Santa Clara County Environmental Health Department concluded that residual soil and groundwater contamination at the site does not pose a continuing threat to groundwater resources, human health or the environment.

The nearest monitoring well to the subject property was B-5A, located approximately 1800 feet north of the subject property.

Based on the regulatory case closure status and hydrological down-gradient location this site is not expected to represent a significant environmental concern.

Site Name: Leyva Middle School  
Database(s): Envirostor, SCH  
Address: 1865 Monrovia Drive  
Distance: Adjacent (immediately)  
Direction: South (hydrologically up-gradient)

Comments: The site is located in the southwest corner of the Leyva Middle School. The site has been developed as a school since 1973. Prior to 1973 the site was used for agriculture including row crops and potentially dry-land farming. The DTSC reviewed and approved a Preliminary Endangerment Assessment (PEA) workplan on April 24, 2008 and oversaw field work on May 1, 2008. Based on results of the risk assessment as part of the PEA, additional investigations and/or remediation was not recommended for all assessed chemicals of potential concern except for chlordane associated with termiticide use and asbestos. Step-out and step-down samples were collected from around the one elevated sample for chlordane (4.720 mg/Kg in SB-7 at 0 to 0.5 feet bgs) located along the south wall of one of the buildings. The step-down sample contained no detectable concentrations of chlordane (<0.020 mg/Kg), while only one of the three step-out samples (SB-7C, the step-out sample east of the original sample location) was above action levels (2.460 mg/kg). Results for the asbestos analyses reported concentrations of asbestos (chrysotile) ranging from 0.023 to 0.13% by weight by transmission electron microscopy (TEM) in the shallow samples, and 0.0006 to 0.014% by weight by TEM in the deeper samples. Asbestos was not detected in any sample by use of polarized light microscopy methods (detection level of 0.25%).

A removal action workplan (RAW) was proposed for the removal of soils with chlordane above action levels along the south wall of one of the buildings and for naturally occurring asbestos (NOA) in the approximate 1.5 foot of fill covering the entire site. The DTSC approved the RAW as final on October 20, 2008. 2,500 cubic yards of fill material impacted by naturally occurring asbestos and seven cubic yards of chlordane impacted soil was excavated and properly disposed of.

The removal action completion report (RACR) documents the removal of approximately 1,700 to 2,000 cubic yards of NOA impacted soil and approximately 7 cubic yards of chlordane impacted soil. The NOA-impacted soil was hauled off as non-hazardous waste to Crazy Horse Canyon Landfill in Salinas. The chlordane-impacted soil was hauled off as Class I hazardous waste to the Chemical Waste Management landfill facility (Class I) in Kettleman City. The site was backfilled with imported materials from Verne D. Freeman, Sr. Quarry and San Juan Bautista Quarry totaling approximately 1061 cubic yards. The removal activities were performed from December 12, 2008 through January 19, 2009 for the expansion area and fire line trench, while the irrigation and electrical conduit trenches were performed from April 13, 2009 through April 15, 2009. The import quantity differs from the removed quantity because the subgrade elevations for the new facilities were lower than the original grade to accommodate building slab and sub-slab sections, as well as base rock and hardscape requirements outside of the building area. Confirmation soil samples verified that the removal action objectives and cleanup goals were achieved and the site does not pose a significant threat to human health or the environment. On November 15, 2010, DTSC approved the RACR as final and certified the removal action as complete and no further removal actions were required for the site.

Based on the regulatory case closure status, contaminants of concern (asbestos and chlordane), and confinement of contamination to soil only this site is not expected to represent a significant environmental concern.

Site Name: Guzman Jose Steam Cleaning  
Database(s): EDR US HIST Cleaners  
Address: 2775 Chopin Avenue  
Distance: Adjacent (immediately)  
Direction: West (hydrologically cross-gradient)

Comments: The site was listed as a steam cleaning company in 2008. No further information is listed.

Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern..

Site Name: Greenbriar Development  
Database(s): Envirostor  
Address: 3027 Calais De Los Flores  
Distance: 0.240 mile  
Direction: Southeast (hydrologically up-gradient)

Comments: The site was a former nursery where residual pesticide (DDT)-related compounds were discovered in the soil. Soil screening results indicated 1000 ppm of DDT-related compounds. The DDT-contaminated soil was removed and soil with DDT up to 10 ppm was isolated from those with a higher concentration and buried under a road. The site has been redeveloped for residential housing. The cleanup status of the site is reportedly 'under evaluation' The DTSC Envirostor database indicates that the site has been referred to the RWQCB. The RWQCB did not have any files relating to this case. AEI has not received a response from the DTSC.

However, based on the contaminants of concern (DDT – a pesticide compound), confinement of

contamination to soil only and distance to the subject property this site is not expected to represent a significant environmental concern.
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## **5.2 VAPOR ENCROACHMENT**

A Tier 1 Vapor Encroachment Screen (VES) pursuant to ASTM E2600-10 was performed as part of this assessment to determine whether a potential *vapor encroachment condition* (VEC) exists at the subject property. The VES included the review of reasonably ascertainable information for the subject and nearby properties. During the course of this assessment, a reasonable probability was not identified to indicate that a VEC exists at the subject property.

## **6.0 INTERVIEWS AND USER PROVIDED INFORMATION**

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### **6.1 INTERVIEWS**

Pursuant to ASTM E1527-13, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

#### **6.1.1 INTERVIEW WITH OWNER**

The owner was not interviewed during the assessment. The subject property is currently vacant and undeveloped land. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

#### **6.1.2 INTERVIEW WITH KEY SITE MANAGER**

No key site manager was identified during the assessment. The subject property is currently vacant and AEI was not accompanied during the site walkthrough. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

#### **6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS**

Interviews with past owners, operators or occupants were not reasonably ascertainable. Based on the previously agricultural and residential development of the subject property, this limitation is not expected to alter the findings of this assessment.

#### **6.1.4 INTERVIEW WITH OTHERS**

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

### **6.2 USER PROVIDED INFORMATION**

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

### **6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION**

AEI was aware of the following prior assessment. A summary of this information follows:

*Phase I Site Assessment: 2218 Quimby Road, San Jose, prepared by AEI Consultants (November 17, 2008)*

- The assessment was conducted for only a portion of the current subject property. The assessment was conducted for APN 670-29-020 and totaled 41.43 acres.



- At the time of the assessment the site was undeveloped land. The assessment identified the historical use of the property as grazing land 1937 – 1974, occupied as a dairy from at least 1960 – 1974 and developed with several buildings from 1937 – 1965. The site was identified as being undeveloped from approximately 1977.
- No RECs were identified and no further investigation was recommended.

## 7.0 SITE INSPECTION AND RECONNAISSANCE

On March 28, 2014, a site reconnaissance of the subject property and adjacent properties was conducted by James Carruthers of AEI in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-13 §8.4.2, 8.4.3 and 8.4.4. During the on-site reconnaissance, AEI was not accompanied. Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
	X	Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Interior Stains or Corrosion
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
	X	Drains, Sumps and Clarifiers
	X	Pits, Ponds and Lagoons
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials
	X	Waste Water Discharges
X		Wells
	X	Septic Systems
X		Other

The subject property is currently vacant/fallow land. The above identified observed item is further discussed below.

#### WELLS

Although not directly observed, AEI was informed by the SCCVWD staff that one abandoned well and two destroyed wells exist on the subject property parcel. These wells are further discussed in Section 4.1.7.

#### OTHER

Household refuse/garbage was observed along the western boundary of the subject property and in a vegetated area on the northern portion of the subject property. Based on the planned

redevelopment of the site this will most likely be removed prior/during any grading works. Therefore this it is not expected to represent a significant environmental concern.

## **7.2 NON-ASTM SERVICES**

### **7.2.1 ASBESTOS-CONTAINING BUILDING MATERIALS**

The subject property is currently vacant land and lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

### **7.2.2 LEAD-BASED PAINT**

The subject property is currently vacant land and lacks structures. Consequently, no building components containing suspect lead-based paint were identified during the site inspection.

### **7.2.3 RADON**

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this investigation. According to the California Department of Health Services Radon Database, seven (7) tests were conducted for radon levels in the subject property zip code (95122) in 2010. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

### **7.2.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER**

The San Jose Water Company supplies potable water to the subject property. The most recent water quality report (2010) states that lead levels in the areas water supply were below laboratory detection limits (non-detect) and therefore are well within standards established by the US EPA (Action Level of 15 parts per billion [ppb]).

### **7.2.5 MOLD/INDOOR AIR QUALITY ISSUES**

The subject property is currently vacant land and lacks structures. Consequently, mold was not addressed as part of this assessment.

### 7.3 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
X		Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
X		Drains, Sumps and Clarifiers
	X	Pits, Ponds and Lagoons
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials
	X	Waste Water Discharges
	X	Wells
	X	Septic Systems
	X	Other

The above identified observed items are further discussed below.

#### ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Several pad-mounted and pole-mounted transformers were observed on the adjacent sites during the site inspection. No spills, staining or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

#### DRAINS, SUMPS AND CLARIFIERS

Multiple storm drains were observed in the street and parking areas of the adjacent properties. No hazardous substances or petroleum products were noted in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

## 8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

The senior author has the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. The senior author has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



James Carruthers  
Project Manager

Reviewed By:

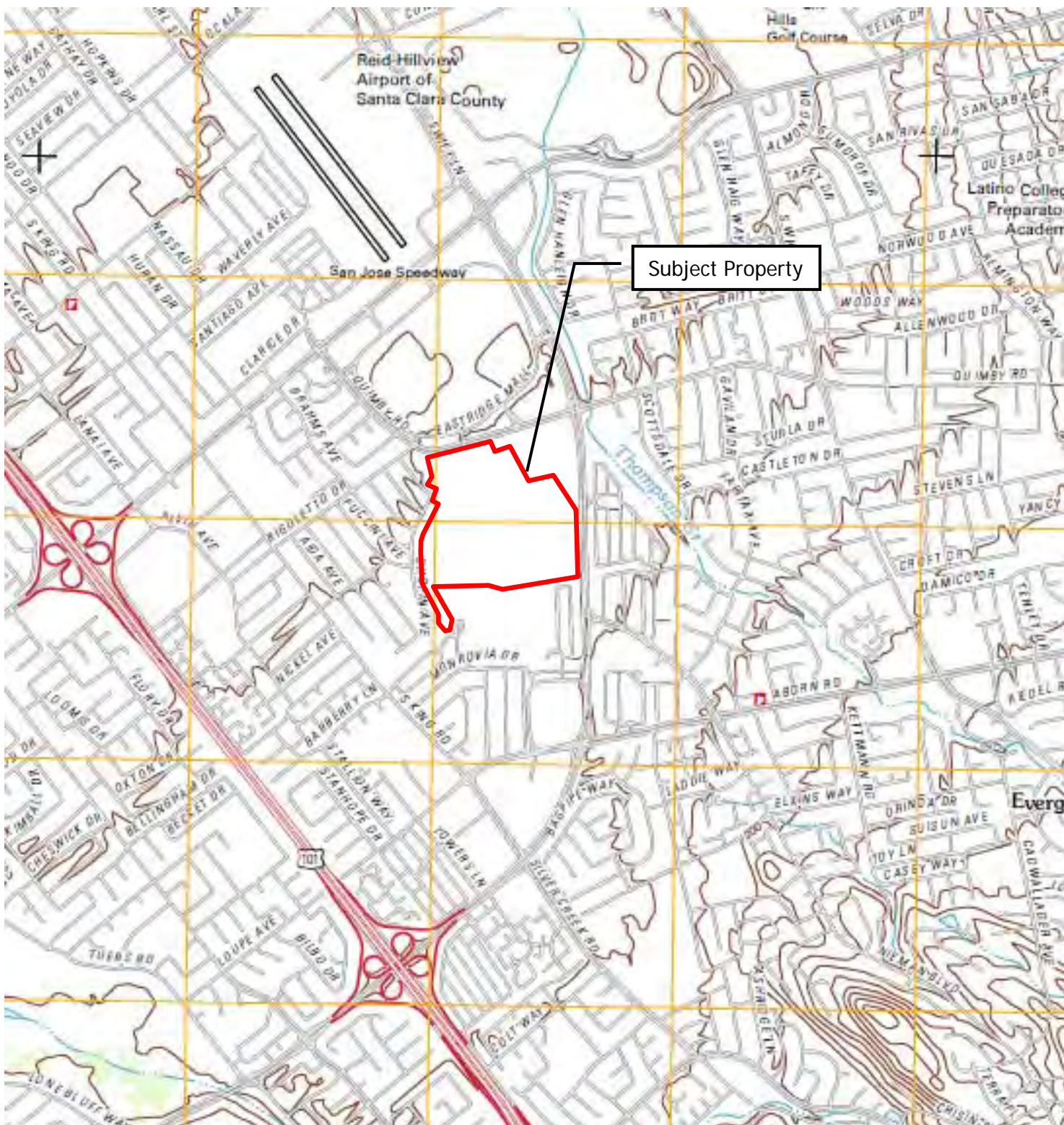


Steve Kovach  
Senior Author

## 9.0 REFERENCES

Item	Date(s)	Source
Topographic Map	March 28, 2014	<i>USGS San Jose East, CA 7.5" (2012) Quadrangle</i>
Regulatory Database	March 28, 2014	Environmental Data Resources
City Directories	March 28, 2014	San Jose Public Library's California Room (1955, 1960, 1965, 1970, 1975, 1981, 1985, 1990, 1995, 2000, 2005, and 2010)
Aerial Photographs	March 28, 2014	Environmental Data Resources (1937, 1956, 1965, 1977, 1981, 1999, and 2002)  Historicalaerials.com (1948 and 2005)
Building Department	March 28, 2014	San Jose Building Department (in-person file review & via telephone/fax)
Fire Department	March 28, 2014	San Jose Fire Department (in-person file review & via telephone/fax)
Planning Department	March 28, 2014	San Jose Planning Department
Environmental Health Department	March 14, 2014	Santa Clara County Environmental Health Department (via email and <a href="http://lustop.sccgov.org/">http://lustop.sccgov.org/</a> )
Water District	March 14, 2014	Santa Clara Valley Water District (via email and <a href="http://www.valleywater.org">http://www.valleywater.org</a> )
RWQCB	March 14, 2014	<a href="http://geotracker.waterboards.ca.gov/search.asp">http://geotracker.waterboards.ca.gov/search.asp</a>
Assessor's Office	March 14, 2014	Santa Clara County Assessor's Office (via telephone and <a href="https://www.sccassessor.org/">https://www.sccassessor.org/</a> )
DTSC Data	March 14, 2014	<a href="http://www.envirostor.dtsc.ca.gov">http://www.envirostor.dtsc.ca.gov</a> <a href="http://hwts.dtsc.ca.gov/report_search.cfm?id=5">http://hwts.dtsc.ca.gov/report_search.cfm?id=5</a>
BAAQMD	March 14, 2014	Bay Area Air Quality Management District (via email)
DOGGR Data	April 1, 2014	<a href="http://maps.conservation.ca.gov/doms/doms-app.html">http://maps.conservation.ca.gov/doms/doms-app.html</a>
Radon Data	April 1, 2014	<i>The Department of Health Services Radon Database for California</i> (DOHS, October 2010)
Geologic Data	April 1, 2014	<i>Quaternary Geology of Santa Clara Valley, Santa Clara, Alameda, and San Mateo Counties, California: a digital database</i> (USGS, 1994)
Soils Data	April 1, 2014	<a href="http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm">http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</a>
Drinking Water Quality	April 1, 2014	<a href="http://www.sjwater.com/">http://www.sjwater.com/</a>

## FIGURES



## SITE LOCATION MAP

2218 Quimby Road, San Jose, California 95124



Approximate Property Boundary ———

Source: USGS Topographic Map, *San Jose East, CA 7.5"* (2012)  
 Evergreen Circle

**FIGURE 1**

Project Number: 328462 Attachment 3  
 Page 26 of 244

**AEI**  
 Consultants





## SITE MAP

2218 Quimby Road, San Jose, California 95122



### Legend

Approximate Property Boundary —

Household refuse/garbage ■

Listed On The Regulatory Database \*

Wells - Destroyed ⊕ Wells - Abandoned ⊕

### FIGURE 2

Project Number: 328462

**AEI**  
Consultants

# **APPENDIX A**

## **PROPERTY PHOTOGRAPHS**





1. The subject property looking north.



2. The subject property looking north.



3. The subject property looking east.



4. The subject property looking north.



5. The subject property looking east.



6. Vegetated area on the northern portion of the subject property.



7. Small homeless encampment within the vegetated area on the northern portion of the property.



8. Household refuse/garbage observed on the western boundary of the subject property.





9. The subject property looking southwest.



10. The subject property looking west.



11. The subject property looking west.



12. Quimby Road followed by Eastridge Shopping Center – multiple commercial retail units (2200 Eastridge Loop) and Sears Auto Center (2180 Tully Road) located adjacent to the north.



13. Multiple commercial businesses (2220 – 2380 Quimby Road) located adjacent to the east.



14. Multiple commercial businesses (2220 – 2296 Quimby Road) located adjacent to the east.



15. Public Storage (2380 Quimby Road) located adjacent to the east.



16. East Capitol Expressway followed by Whispering Hills mobile home park (2780 East Capitol Expressway) and Residences (2171 – 2223 Pettigrew Drive) located adjacent to the east.





17. George V. Leyva Middle School  
(1865 Monrovia Drive) located  
adjacent to the south.



18. Moss Creek mobile home park  
(2929 Aborn Square Road) located  
adjacent to the south.



19. Meadowfair Park located  
adjacent to the south.



20. Residences (2655 – 2790 Chopin  
Avenue, 2120 Quimby Road, and 2632  
– 2655 Sibelius Avenue) located  
adjacent to the west.

# **APPENDIX B**

## **REGULATORY DATABASE**

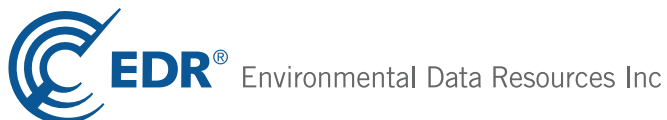


**328462**

2218 Quimby Road  
San Jose, CA 95122

Inquiry Number: 3886672.1s  
March 20, 2014

## The EDR Radius Map™ Report



Civic Development  
Evergreen Circle

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

Attachment 3  
Page 45 of 244

FORM-NUL-10M

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Map Findings .....	8
Orphan Summary .....	80
Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

#### GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

2218 QUIMBY ROAD  
SAN JOSE, CA 95122

#### COORDINATES

Latitude (North):	37.3202000 - 37° 19' 12.72"
Longitude (West):	121.8122000 - 121° 48' 43.92"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	605245.6
UTM Y (Meters):	4130851.5
Elevation:	144 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37121-C7 SAN JOSE EAST, CA
Most Recent Revision:	1980

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2012
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

NPL..... National Priority List

## EXECUTIVE SUMMARY

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***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State and tribal landfill and/or solid waste disposal site lists***

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

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

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

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

AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

## EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties  
INDIAN VCP..... Voluntary Cleanup Priority Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
WMUDS/SWAT..... Waste Management Unit Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

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

CA FID UST..... Facility Inventory Database

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

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

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

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

#### ***Other Ascertainable Records***

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees

## EXECUTIVE SUMMARY

ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
HWP.....	EnviroStor Permitted Facilities Listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
WDS.....	Waste Discharge System
MWMP.....	Medical Waste Management Program Listing
PRP.....	Potentially Responsible Parties
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
EPA WATCH LIST.....	EPA WATCH LIST
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List

### **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

## EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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 09/10/2013 has revealed that there are 2 RCRA-SQG 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>
ARCO NO 2187	2375 QUIMBY RD	NE 1/8 - 1/4 (0.148 mi.)	A7	14
<b><i>EXPRESSLY PORTRAITS INC</i></b>	<b><i>209 EASTRIDGE MALL</i></b>	<b><i>NNE 1/8 - 1/4 (0.196 mi.)</i></b>	<b><i>17</i></b>	<b><i>29</i></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 02/03/2014 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>LEYVA MIDDLE SCHOOL</i></b>	<b><i>1865 MONROVIA DRIVE</i></b>	<b><i>S 1/8 - 1/4 (0.137 mi.)</i></b>	<b><i>6</i></b>	<b><i>9</i></b>
Status: No Further Action				

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GREENBRIAR DEVELOPMENT</b> Status: Refer: RWQCB	<b>3027 CALAIS DE LOS FLOR</b>	<b>SE 1/8 - 1/4 (0.240 mi.)</b>	<b>20</b>	<b>30</b>

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/16/2013 has revealed that there are 13 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>LIBERTY BAPTIST CHURCH</b> Status: Completed - Case Closed	<b>2790 S KING RD</b>	<b>SW 1/8 - 1/4 (0.241 mi.)</b>	<b>C21</b>	<b>32</b>
<b>CNTY BLDG MATERIALS</b> Status: Completed - Case Closed	<b>2927 S KING RD</b>	<b>SSW 1/4 - 1/2 (0.301 mi.)</b>	<b>25</b>	<b>35</b>
<b>PUBLIC STORAGE INC.</b> Status: Completed - Case Closed	<b>1685 ABORN RD</b>	<b>S 1/4 - 1/2 (0.421 mi.)</b>	<b>30</b>	<b>50</b>
<b>OTC DISTRIBUTERS</b> Status: Completed - Case Closed	<b>2929 TOWERS LN</b>	<b>SSW 1/4 - 1/2 (0.436 mi.)</b>	<b>34</b>	<b>67</b>
<b>UNOCAL #7002</b> Status: Open - Site Assessment	<b>3093 SILVER CREEK ROAD</b>	<b>S 1/4 - 1/2 (0.485 mi.)</b>	<b>F35</b>	<b>70</b>
<b>UNOCAL #7002</b>	<b>3093 SILVER CREEK RD</b>	<b>S 1/4 - 1/2 (0.485 mi.)</b>	<b>F36</b>	<b>78</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERGREEN ARCO (STAT. #2187)</b> Status: Completed - Case Closed	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A8</b>	<b>16</b>
<b>ARCO #2187</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A10</b>	<b>25</b>
<b>SEARS</b> Status: Completed - Case Closed	<b>EASTRIDGE</b>	<b>NW 1/4 - 1/2 (0.388 mi.)</b>	<b>26</b>	<b>38</b>
<b>EASTRIDGE CENTER FOOD PAVILLON</b>	<b>1 EASTRIDGE MALL</b>	<b>NNW 1/4 - 1/2 (0.411 mi.)</b>	<b>D28</b>	<b>44</b>
<b>EASTRIDGE SHOPPING CENTER</b> Status: Completed - Case Closed	<b>1 EASTRIDGE MALL</b>	<b>NNW 1/4 - 1/2 (0.411 mi.)</b>	<b>D29</b>	<b>45</b>
<b>FIRESTONE</b> Status: Completed - Case Closed	<b>2240 TULLY</b>	<b>NNW 1/4 - 1/2 (0.427 mi.)</b>	<b>E32</b>	<b>56</b>
<b>J. C. PENNEY</b> Status: Completed - Case Closed	<b>2242 TULLY ROAD</b>	<b>NNW 1/4 - 1/2 (0.428 mi.)</b>	<b>E33</b>	<b>58</b>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 12/16/2013 has revealed that there is 1 SLIC 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>GOLDEN CLEANERS</b> Facility Status: Completed - Case Closed	<b>1982 TULLY ROAD</b>	<b>NW 1/4 - 1/2 (0.401 mi.)</b>	<b>27</b>	<b>43</b>



## EXECUTIVE SUMMARY

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 10 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>LIBERTY BAPTIST CHURCH</b>	<b>2790 S KING RD</b>	<b>SW 1/8 - 1/4 (0.241 mi.)</b>	<b>C21</b>	<b>32</b>
<b>CNTY BLDG MATERIALS</b>	<b>2927 S KING RD</b>	<b>SSW 1/4 - 1/2 (0.301 mi.)</b>	<b>25</b>	<b>35</b>
<b>PUBLIC STORAGE INC.</b>	<b>1685 ABORN RD</b>	<b>S 1/4 - 1/2 (0.421 mi.)</b>	<b>30</b>	<b>50</b>
<b>OTC DISTRIBUTERS</b>	<b>2929 TOWERS LN</b>	<b>SSW 1/4 - 1/2 (0.436 mi.)</b>	<b>34</b>	<b>67</b>
<b>UNOCAL #7002</b>	<b>3093 SILVER CREEK RD</b>	<b>S 1/4 - 1/2 (0.485 mi.)</b>	<b>F36</b>	<b>78</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #2187</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A10</b>	<b>25</b>
<b>SEARS</b>	<b>EASTRIDGE</b>	<b>NW 1/4 - 1/2 (0.388 mi.)</b>	<b>26</b>	<b>38</b>
<b>EASTRIDGE SHOPPING CENTER</b>	<b>1 EASTRIDGE MALL</b>	<b>NNW 1/4 - 1/2 (0.411 mi.)</b>	<b>D29</b>	<b>45</b>
<b>FIRESTONE</b>	<b>2240 TULLY</b>	<b>NNW 1/4 - 1/2 (0.427 mi.)</b>	<b>E32</b>	<b>56</b>
<b>J. C. PENNEY</b>	<b>2242 TULLY ROAD</b>	<b>NNW 1/4 - 1/2 (0.428 mi.)</b>	<b>E33</b>	<b>58</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, and dated 12/16/2013 has revealed that there is 1 UST 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>
ARCO FACILITY #2187	2375 QUIMBY RD	NE 1/8 - 1/4 (0.148 mi.)	A11	26

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/16/2013 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALBERTSONS NO 7135</b>	<b>2980 E CAPITOL EXPWY</b>	<b>N 1/4 - 1/2 (0.424 mi.)</b>	<b>31</b>	<b>52</b>

## EXECUTIVE SUMMARY

### **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 02/03/2014 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LEYVA MIDDLE SCHOOL</b>	<b>1865 MONROVIA DRIVE</b>	<b>S 1/8 - 1/4 (0.137 mi.)</b>	<b>6</b>	<b>9</b>

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST 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>
DWIGHT E BINGHAM	2375 QUIMBY RD	NE 1/8 - 1/4 (0.148 mi.)	A12	26
BINGHAM ENT. ARCO	2375 QUIMBY RD	NE 1/8 - 1/4 (0.148 mi.)	A13	27

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIBERTY BAPTIST CHURCH	2790 S KING RD B	SW 1/8 - 1/4 (0.241 mi.)	C23	34
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EASTRIDGE (MALL) CENTER	1 EASTRIDGE CENTER A	N 0 - 1/8 (0.102 mi.)	3	8
<b>EVERGREEN ARCO (STAT. #2187)</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A8</b>	<b>16</b>

### **Other Ascertainable Records**

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 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>
<b>GREENBRIAR DEVELOPMENT</b>	<b>3027 CALAIS DE LOS FLOR</b>	<b>SE 1/8 - 1/4 (0.240 mi.)</b>	<b>20</b>	<b>30</b>
<b>LIBERTY BAPTIST CHURCH</b>	<b>2790 S KING RD</b>	<b>SW 1/8 - 1/4 (0.241 mi.)</b>	<b>C21</b>	<b>32</b>
<b>CNTY BLDG MATERIALS</b>	<b>2927 S KING RD</b>	<b>SSW 1/4 - 1/2 (0.301 mi.)</b>	<b>25</b>	<b>35</b>
<b>PUBLIC STORAGE INC.</b>	<b>1685 ABORN RD</b>	<b>S 1/4 - 1/2 (0.421 mi.)</b>	<b>30</b>	<b>50</b>
<b>OTC DISTRIBUTERS</b>	<b>2929 TOWERS LN</b>	<b>SSW 1/4 - 1/2 (0.436 mi.)</b>	<b>34</b>	<b>67</b>
<b>UNOCAL #7002</b>	<b>3093 SILVER CREEK ROAD</b>	<b>S 1/4 - 1/2 (0.485 mi.)</b>	<b>F35</b>	<b>70</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERGREEN ARCO (STAT. #2187</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A8</b>	<b>16</b>
<b>SEARS</b>	<b>EASTRIDGE</b>	<b>NW 1/4 - 1/2 (0.388 mi.)</b>	<b>26</b>	<b>38</b>
<b>EASTRIDGE SHOPPING CENTER</b>	<b>1 EASTRIDGE MALL</b>	<b>NNW 1/4 - 1/2 (0.411 mi.)</b>	<b>D29</b>	<b>45</b>
<b>FIRESTONE</b>	<b>2240 TULLY</b>	<b>NNW 1/4 - 1/2 (0.427 mi.)</b>	<b>E32</b>	<b>56</b>
<b>J. C. PENNEY</b>	<b>2242 TULLY ROAD</b>	<b>NNW 1/4 - 1/2 (0.428 mi.)</b>	<b>E33</b>	<b>58</b>

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 02/07/2014 has revealed that there are 6 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SPRINT FS04XC164</b>	<b>1800 BARBERRY LN SUITE</b>	<b>SSW 0 - 1/8 (0.080 mi.)</b>	<b>2</b>	<b>8</b>
<b>VERIZON WIRELESS - CAPITOL QUI</b>	<b>2402 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.193 mi.)</b>	<b>B15</b>	<b>28</b>
<b>SPRINT # SF60XC833-C</b>	<b>2402 QUIMBY RD SUITE CE</b>	<b>ENE 1/8 - 1/4 (0.194 mi.)</b>	<b>16</b>	<b>29</b>
<b>LIBERTY BAPTIST CHURCH</b>	<b>2790 S KING RD SUITE HA</b>	<b>SW 1/8 - 1/4 (0.241 mi.)</b>	<b>C22</b>	<b>34</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERGREEN ARCO (STAT. #2187</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A8</b>	<b>16</b>
<b>OUT OF BUSINESS</b>	<b>2413 QUIMBY RD SUITE CA</b>	<b>NE 1/8 - 1/4 (0.150 mi.)</b>	<b>A14</b>	<b>28</b>

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 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>VERIZON WIRELESS - CAPITOL QUI</b>	<b>2402 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.193 mi.)</b>	<b>B15</b>	<b>28</b>
<b>LIBERTY BAPTIST CHURCH</b>	<b>2790 S KING RD</b>	<b>SW 1/8 - 1/4 (0.241 mi.)</b>	<b>C21</b>	<b>32</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EVERGREEN ARCO (STAT. #2187</b>	<b>2375 QUIMBY RD</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>A8</b>	<b>16</b>

## EXECUTIVE SUMMARY

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 01/13/2014 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SS BAINS	2416 QUIMBY RD	NE 1/8 - 1/4 (0.228 mi.)	B19	30

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat 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>
Not reported	2670 PUCCINI AVE	WSW 1/8 - 1/4 (0.135 mi.)	5	9
HANK S EASTRIDGE ARCO	2375 QUIMBY RD	NE 1/8 - 1/4 (0.148 mi.)	A9	24

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 4 EDR US Hist Cleaners 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>
Not reported	2774 OTHELLO AVE	SW 1/8 - 1/4 (0.133 mi.)	4	8
Not reported	2917 IRWINDALE DR	S 1/8 - 1/4 (0.199 mi.)	18	30
Not reported	2941 IRWINDALE DR	S 1/8 - 1/4 (0.243 mi.)	24	35
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2775 CHOPIN AVE	SW 0 - 1/8 (0.031 mi.)	1	8

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
S J CONCRETE PIPE CO	SWEEPS UST
ALVISO ROCK, CO	SWEEPS UST
AT&T MOBILITY-EASTRIDGE	CUPA Listings
S&R PRECISION COMPANY	LUST, SLIC, Notify 65, EMI
MARSHLAND SOLID WASTE FACILITY	SWF/LF
KIRBY CANYON LANDFILL	WMUDS/SWAT, WDS
NUCKTON	RCRA-SQG
CT JOINT SEAL ASSEMBLIES REPLACEME	RCRA-LQG
SANTA CLARA COUNTY HWY 280 MEDIAN	RCRA-LQG



# OVERVIEW MAP - 3886672.1s



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

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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: 328462  
ADDRESS: 2218 Quimby Road  
City: San Jose, CA 95122  
LAT/LONG: 37.3202, -121.8122

CLIENT: AEI Consultants  
CONTACT: Brooke  
INQUIRY #: 3886672.1s  
DATE: March 20, 2014 2:55 pm

Attachment 3  
Page 58 of 244



# DETAIL MAP - 3886672.1s



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

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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: 328462  
ADDRESS: 2218 Quimby Road  
City: Los Angeles, CA 95122  
LAT/LONG: 37.3202, -121.8122

CLIENT: AEI Consultants  
CONTACT: Brooke  
INQUIRY #: 3886672.1s  
DATE: March 20, 2014 2:57 pm

Attachment 3  
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<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	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	2	0	0	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	3	10	NR	NR	13



## 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
SLIC	0.500		0	0	1	NR	NR	1
HIST LUST	0.500		0	2	8	NR	NR	10
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<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>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	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
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	2	NR	NR	NR	2
SWEEPS UST	0.250		1	2	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	3	8	NR	NR	11
SAN JOSE HAZMAT	0.250		1	5	NR	NR	NR	6
CUPA Listings	0.250		0	3	NR	NR	NR	3
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	1	NR	NR	NR	1
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROC	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	2	NR	NR	NR	2
EDR US Hist Cleaners	0.250		1	3	NR	NR	NR	4

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

#### 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

1  
SW  
< 1/8  
0.031 mi.  
163 ft.

2775 CHOPIN AVE  
SAN JOSE, CA 95122

EDR US Hist Cleaners 1015033220  
N/A

Relative:  
Lower  
  
Actual:  
143 ft.

EDR Historical Cleaners:  
Name: GUZMAN JOSE STEAM CLEANING  
Year: 2008  
Address: 2775 CHOPIN AVE

2  
SSW  
< 1/8  
0.080 mi.  
424 ft.

SPRINT FS04XC164  
1800 BARBERRY LN SUITE CELL  
SAN JOSE, CA 95122

SAN JOSE HAZMAT S109349119  
N/A

Relative:  
Higher  
  
Actual:  
144 ft.

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 411929  
Class: Misc. Complex firms and labs

3  
North  
< 1/8  
0.102 mi.  
538 ft.

EASTRIDGE (MALL) CENTER  
1 EASTRIDGE CENTER A  
SAN JOSE, CA

SWEEPS UST S106925660  
N/A

Relative:  
Lower  
  
Actual:  
141 ft.

SWEEPS UST:  
Status: Not reported  
Comp Number: 401163  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-060-401163-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

4  
SW  
1/8-1/4  
0.133 mi.  
702 ft.

2774 OTHELLO AVE  
SAN JOSE, CA 95122

EDR US Hist Cleaners 1015033211  
N/A

Relative:  
Higher  
  
Actual:  
145 ft.

EDR Historical Cleaners:  
Name: MARIS DRY CLEANERS  
Year: 2004  
Address: 2774 OTHELLO AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5  
WSW  
1/8-1/4  
0.135 mi.  
715 ft.

2670 PUCCINI AVE  
SAN JOSE, CA 95122

EDR US Hist Auto Stat 1015376830  
N/A

Relative:  
Lower  
  
Actual:  
141 ft.

EDR Historical Auto Stations:

Name: P & L MOBILE AUTO REPAIR  
Year: 2001  
Address: 2670 PUCCINI AVE

6  
South  
1/8-1/4  
0.137 mi.  
724 ft.

LEYVA MIDDLE SCHOOL  
1865 MONROVIA DRIVE  
SAN JOSE, CA 95122

SCH S110367888  
ENVIROSTOR N/A

Relative:  
Higher

SCH:

Actual:  
148 ft.

Facility ID: 60000802  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 0.99  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Mary Gaspari  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204212  
Assembly: 27  
Senate: 15  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 12/02/2010  
Restricted Use: NO  
Funding: School District  
Latitude: 37.31510  
Longitude: -121.8123  
APN: 670-30-005  
Past Use: SCHOOL - ELEMENTARY  
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Naturally Occurring Asbestos (NOA, Dieldrin  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No Contaminants found, 30207-NO, 40002-NO  
Potential Description: SOIL  
Alias Name: Evergreen School District  
Alias Type: Alternate Name  
Alias Name: 670-30-005  
Alias Type: APN  
Alias Name: 204212  
Alias Type: Project Code (Site Code)  
Alias Name: 60000802  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEYVA MIDDLE SCHOOL (Continued)**

**S110367888**

Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/24/2008  
Comments: Approved revised PEA Workplan (SES Inc., 4/23/2008) as final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/20/2008  
Comments: DTSC approved the RAW as final and included a final copy of the Notice of Exemption. Approximately 2,500 cubic yards of fill material impacted by naturally occurring asbestos and seven cubic yards of chlordane impacted soil will be excavated and properly disposed of.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2008  
Comments: Phase I provided as background. PEA required to investigate soil for naturally occurring asbestos, and agricultural pesticides (arsenic and organochlorine pesticides) and lead from lead-based paint from the existing structure onsite.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/09/2008  
Comments: DTSC issued letter approving the PEA with further action required for chlordane and NOA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/09/2008  
Comments: DTSC sent the district the Fact Sheet and Public Notice with the Draft RAW adequacy letter. District to re-produce and distribute Factsheet and to get public notice run in paper.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/15/2010  
Comments: DTSC approved the Removal Action Completion Report and Site Certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/30/2008  
Comments: DTSC issued notice to the District that Mary Gaspari assumed the role Bud Duke previously held as project manager for this site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/03/2010  
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the RACR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEYVA MIDDLE SCHOOL (Continued)**

**S110367888**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 07/24/2008  
Comments: DTSC signed the SCA and mailed one original to the RP and maintained the other in Project files.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/18/2010  
Comments: DTSC issued a removal action certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/14/2008  
Comments: Rec'd with Sharon's signature. Sent executed agreement to district.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/17/2008  
Comments: RAW public comment period closed 10/15/08. PM signed NOE on 10/17/08 and sent PDF copy of the final NOE to the Office of Planning and Environmental Analysis (OPEA) (Guenther Moskat) for filing with the Governor's Office of Planning and Research (OPR). DTSC approved the RAW as final and includes a final copy of the NOE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/17/2009  
Comments: After completion of the removal action activities and a site visit, DTSC authorized approval to occupy the school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/02/2009  
Comments: DTSC provides authorization to occupy the school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/01/2009  
Comments: DTSC updated cost estimate for the Schools Cleanup Agreement

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEYVA MIDDLE SCHOOL (Continued)**

**S110367888**

**ENVIROSTOR:**

Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 0.99  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Mary Gaspari  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Facility ID: 60000802  
Site Code: 204212  
Assembly: 27  
Senate: 15  
Special Program: Not reported  
Status: No Further Action  
Status Date: 12/02/2010  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: School District  
Latitude: 37.31510  
Longitude: -121.8123  
APN: 670-30-005  
Past Use: SCHOOL - ELEMENTARY  
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Naturally Occurring Asbestos (NOA, Dieldrin  
Confirmed COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Naturally Occurring Asbestos (NOA, Dieldrin, 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, No Contaminants found, 30207-NO, 40002-NO  
Potential Description: SOIL  
Alias Name: Evergreen School District  
Alias Type: Alternate Name  
Alias Name: 670-30-005  
Alias Type: APN  
Alias Name: 204212  
Alias Type: Project Code (Site Code)  
Alias Name: 60000802  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/24/2008  
Comments: Approved revised PEA Workplan (SES Inc., 4/23/2008) as final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/20/2008  
Comments: DTSC approved the RAW as final and included a final copy of the Notice of Exemption. Approximately 2,500 cubic yards of fill material impacted by naturally occurring asbestos and seven cubic yards of chlordane impacted soil will be excavated and properly disposed of.

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEYVA MIDDLE SCHOOL (Continued)**

**S110367888**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/01/2008  
Comments: Phase I provided as background. PEA required to investigate soil for naturally occurring asbestos, and agricultural pesticides (arsenic and organochlorine pesticides) and lead from lead-based paint from the existing structure onsite.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/09/2008  
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Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
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Completed Date: 09/09/2008  
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Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 11/15/2010  
Comments: DTSC approved the Removal Action Completion Report and Site Certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/30/2008  
Comments: DTSC issued notice to the District that Mary Gaspari assumed the role Bud Duke previously held as project manager for this site.

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Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/03/2010  
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the RACR

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 07/24/2008  
Comments: DTSC signed the SCA and mailed one original to the RP and maintained the other in Project files.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 11/18/2010  
Comments: DTSC issued a removal action certification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEYVA MIDDLE SCHOOL (Continued)**

**S110367888**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/14/2008  
Comments: Rec'd with Sharon's signature. Sent executed agreement to district.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/17/2008  
Comments: RAW public comment period closed 10/15/08. PM signed NOE on 10/17/08 and sent PDF copy of the final NOE to the Office of Planning and Environmental Analysis (OPEA) (Guenther Moskat) for filing with the Governor's Office of Planning and Research (OPR). DTSC approved the RAW as final and includes a final copy of the NOE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/17/2009  
Comments: After completion of the removal action activities and a site visit, DTSC authorized approval to occupy the school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/02/2009  
Comments: DTSC provides authorization to occupy the school.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/01/2009  
Comments: DTSC updated cost estimate for the Schools Cleanup Agreement

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

**A7**  
**NE**  
**1/8-1/4**  
**0.148 mi.**  
**779 ft.**

**ARCO NO 2187**  
**2375 QUIMBY RD**  
**SAN JOSE, CA 95122**  
**Site 1 of 8 in cluster A**

**RCRA-SQG 1008194631**  
**CAL000225725**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 02/25/2004  
Facility name: ARCO NO 2187  
Facility address: 2375 QUIMBY RD  
SAN JOSE, CA 95122  
EPA ID: CAL000225725  
Contact: TERESA SANTANA

**Actual:**  
**143 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO NO 2187 (Continued)**

**1008194631**

Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (714) 670-3958  
Contact email: SANTANA@BP.COM  
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: BP W COAST PRODUCTS LLC  
Owner/operator address: 4 CENTERPOINTE  
LA PALMA, CA 90623  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/07/1972  
Owner/Op end date: Not reported

Owner/operator name: STEVE LEE  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/28/2002  
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  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 02/25/2004  
Facility name: ARCO NO 2187  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO NO 2187 (Continued)**

**1008194631**

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**A8** **EVERGREEN ARCO (STAT. #2187**  
**NE** **2375 QUIMBY RD**  
**1/8-1/4** **SAN JOSE, CA 95122**  
**0.148 mi.**  
**779 ft.** **Site 2 of 8 in cluster A**

**HIST CORTESE** **S103644812**  
**LUST** **N/A**  
**CUPA Listings**  
**SAN JOSE HAZMAT**  
**SWEEPS UST**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**143 ft.** Reg Id: 43-0105

LUST:  
Region: STATE  
Global Id: T0608500173  
Latitude: 37.324101  
Longitude: -121.809101  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/03/1995  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Contact:  
Global Id: T0608500173  
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  
  
Global Id: T0608500173  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

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

**Status History:**

Global Id: T0608500173  
Status: Open - Case Begin Date  
Status Date: 03/01/1985

Global Id: T0608500173  
Status: Open - Site Assessment  
Status Date: 03/01/1985

Global Id: T0608500173  
Status: Open - Site Assessment  
Status Date: 03/11/1985

Global Id: T0608500173  
Status: Open - Verification Monitoring  
Status Date: 04/02/1985

Global Id: T0608500173  
Status: Completed - Case Closed  
Status Date: 10/03/1995

**Regulatory Activities:**

Global Id: T0608500173  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608500173  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0608500173  
Action Type: ENFORCEMENT  
Date: 10/03/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500173  
Action Type: RESPONSE  
Date: 02/11/1993  
Action: Other Report / Document

Global Id: T0608500173  
Action Type: ENFORCEMENT  
Date: 01/11/1986  
Action: Notice of Responsibility - #39906

Region: STATE  
Global Id: T0608575945  
Latitude: 37.324071

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

Longitude: -121.809145  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/27/2011  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 03-099  
LOC Case Number: 07S1E13G02f  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0608575945  
Contact Type: Regional Board Caseworker  
Contact Name: NATHAN KING  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST., SUITE 1400  
City: OAKLAND  
Email: nking@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0608575945  
Status: Open - Case Begin Date  
Status Date: 03/30/2001

Global Id: T0608575945  
Status: Open - Site Assessment  
Status Date: 03/30/2001

Global Id: T0608575945  
Status: Completed - Case Closed  
Status Date: 09/10/2001

Global Id: T0608575945  
Status: Open - Site Assessment  
Status Date: 09/10/2001

Global Id: T0608575945  
Status: Open - Verification Monitoring  
Status Date: 09/10/2001

Global Id: T0608575945  
Status: Completed - Case Closed  
Status Date: 05/27/2011

**Regulatory Activities:**

Global Id: T0608575945  
Action Type: ENFORCEMENT  
Date: 09/15/2001  
Action: Staff Letter - #26253

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Staff Letter
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	05/27/2011
Action:	Closure/No Further Action Letter
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	10/26/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	08/31/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	02/28/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	07/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	10/02/2008
Action:	Staff Letter
Global Id:	T0608575945
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	10/04/2010
Action:	Staff Letter
Global Id:	T0608575945
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0608575945
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	10/13/2006
Action:	Staff Letter
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	06/22/2001
Action:	Staff Letter - #26251
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	10/25/2001
Action:	Staff Letter - #26255
Global Id:	T0608575945
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)
Global Id:	T0608575945
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Monitored Natural Attenuation
Global Id:	T0608575945
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0608575945
Action Type:	ENFORCEMENT
Date:	04/25/2003
Action:	Staff Letter - #41162
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	11/30/2010
Action:	Well Destruction Report
Global Id:	T0608575945
Action Type:	RESPONSE
Date:	07/30/2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

Action: Monitoring Report - Quarterly  
  
Global Id: T0608575945  
Action Type: RESPONSE  
Date: 07/30/2003  
Action: CAP/RAP - Feasibility Study Report

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E13G02F  
Date Closed: 05/27/2011  
EDR Link ID: 07S1E13G02F

Region: SANTA CLARA  
SCVWD ID: 07S1E13G01F  
Date Closed: 10/03/1995  
EDR Link ID: 07S1E13G01F

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR

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

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 403233  
Class: Gasoline Station

**SWEEPS UST:**

Status: Active  
Comp Number: 403233  
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: 43-060-403233-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 403233  
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: 43-060-403233-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403233  
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: 43-060-403233-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 403233  
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: 43-060-403233-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403233

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

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: 43-060-403233-000005  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Status: Not reported  
Comp Number: 403233  
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: 43-060-403233-000006  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403233  
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: 43-060-403233-000007  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 403233  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVERGREEN ARCO (STAT. #2187 (Continued))**

**S103644812**

SWRCB Tank Id: 43-060-403233-000008  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**A9  
NE  
1/8-1/4  
0.148 mi.  
779 ft.**

**HANK S EASTRIDGE ARCO  
2375 QUIMBY RD  
SAN JOSE, CA  
Site 3 of 8 in cluster A**

**EDR US Hist Auto Stat 1009003816  
N/A**

**Relative:  
Lower**

**EDR Historical Auto Stations:**

Name: HANK S EASTRIDGE ARCO  
Year: 1975  
Type: GASOLINE STATIONS

**Actual:  
143 ft.**

Name: EVERGREEN STATION  
Year: 1999  
Address: 2375 QUIMBY RD

Name: EVERGREEN STATION  
Year: 2000  
Address: 2375 QUIMBY RD

Name: EVERGREEN ARCO  
Year: 2001  
Address: 2375 QUIMBY RD

Name: EVERGREEN ARCO  
Year: 2002  
Address: 2375 QUIMBY RD

Name: EVERGREEN ARCO  
Year: 2003  
Address: 2375 QUIMBY RD

Name: EVERGREEN STATION  
Year: 2004  
Address: 2375 QUIMBY RD

Name: EVERGREEN STATION  
Year: 2006  
Address: 2375 QUIMBY RD

Name: EVERGREEN STATION  
Year: 2007  
Address: 2375 QUIMBY RD

Name: EVERGREEN STATION  
Year: 2009  
Address: 2375 QUIMBY RD

Name: ARCO  
Year: 2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANK S Eastridge ARCO (Continued)**

**1009003816**

Address: 2375 QUIMBY RD

**A10** **ARCO #2187**  
**NE** **2375 QUIMBY RD**  
**1/8-1/4** **SAN JOSE, CA 95112**  
**0.148 mi.**  
**779 ft.** **Site 4 of 8 in cluster A**

**LUST** **S100929833**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
Facility Id: Not reported  
**Actual:** Facility Status: Case Closed  
**143 ft.** Case Number: 07S1E13G01f  
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: 3/1/1985  
Pollution Characterization Began: 3/11/1985  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: 4/2/1985

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S1E13G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/30/2001  
Pollution Characterization Began: 9/10/2001  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13G01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1995-10-03 00:00:00

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13G02  
Oversite Agency: SCCDEH  
Date Listed: 2001-06-25 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A11**  
**NE**  
**1/8-1/4**  
**0.148 mi.**  
**779 ft.**  
**ARCO FACILITY #2187**  
**2375 QUIMBY RD**  
**SAN JOSE, CA 95122**  
**Site 5 of 8 in cluster A**

**UST** **U003937961**  
**N/A**

**Relative:** UST:  
**Lower** Facility ID: 403233  
Latitude: 37.32377  
**Actual:** Longitude: -121.80914  
**143 ft.** Permitting Agency SAN JOSE, CITY OF

**A12**  
**NE**  
**1/8-1/4**  
**0.148 mi.**  
**779 ft.**  
**DWIGHT E BINGHAM**  
**2375 QUIMBY RD**  
**SAN JOSE, CA 95122**  
**Site 6 of 8 in cluster A**

**HIST UST** **U001602773**  
**N/A**

**Relative:** HIST UST:  
**Lower** Region: STATE  
Facility ID: 00000027047  
**Actual:** Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0005  
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

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1972  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1972  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Tank Construction: 0000240 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 0000000003  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1972

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DWIGHT E BINGHAM (Continued)**

**U001602773**

Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 0000000005  
Year Installed: 1972  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Tank Construction: 0000093 inches  
Leak Detection: Stock Inventor

**A13  
NE  
1/8-1/4  
0.148 mi.  
779 ft.**

**BINGHAM ENT. ARCO  
2375 QUIMBY RD  
SAN JOSE, CA 95122  
Site 7 of 8 in cluster A**

**HIST UST U001602770  
N/A**

**Relative:  
Lower**

**HIST UST:**

Region: STATE  
Facility ID: 00000027160  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0005  
Contact Name: DWIGHT E. BINGHAM  
Telephone: 4082384785  
Owner Name: ATLANTIC RICHFIELD CO.  
Owner Address: 23075 QUIMBY RD.  
Owner City,St,Zip: SAN JOSE, CA 95122

**Actual:  
143 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00006301  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008121  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00008121  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BINGHAM ENT. ARCO (Continued)**

**U001602770**

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 004

Container Num: 4

Year Installed: Not reported

Tank Capacity: 00010000

Tank Used for: PRODUCT

Type of Fuel: REGULAR

Tank Construction: Not reported

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 005

Container Num: 5

Year Installed: Not reported

Tank Capacity: 00000000

Tank Used for: WASTE

Type of Fuel: WASTE OIL

Tank Construction: Not reported

Leak Detection: None

**A14**  
**NE**  
**1/8-1/4**  
**0.150 mi.**  
**794 ft.**

**OUT OF BUSINESS**  
**2413 QUIMBY RD SUITE CA193**  
**SAN JOSE, CA 95122**

**SAN JOSE HAZMAT**

**S115780545**  
**N/A**

**Site 8 of 8 in cluster A**

**Relative:**  
**Lower**

**Actual:**  
**142 ft.**  
**B15**  
**NE**  
**1/8-1/4**  
**0.193 mi.**  
**1021 ft.**

**VERIZON WIRELESS - CAPITOL QUIMBY**  
**2402 QUIMBY RD**  
**SAN JOSE, CA 95148**

**CUPA Listings**  
**SAN JOSE HAZMAT**

**S111347189**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

**CUPA SANTA CLARA:**

Region: SANTA CLARA

PE#: BP01

Program Description: HMBP FACILITY, 1-3 CHEMICALS

**Actual:**  
**144 ft.**

**SAN JOSE HAZMAT:**

Region: SAN JOSE

File Num: 601215

Class: Misc. Complex firms and labs



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

16  
ENE  
1/8-1/4  
0.194 mi.  
1024 ft.

**SPRINT # SF60XC833-C**  
**2402 QUIMBY RD SUITE CELL**  
**SAN JOSE, CA 95148**

**SAN JOSE HAZMAT**

**S107867965**  
**N/A**

**Relative:**  
**Higher**

SAN JOSE HAZMAT:  
Region: SAN JOSE  
File Num: 410949  
Class: Misc. Complex firms and labs

**Actual:**  
**151 ft.**

17  
NNE  
1/8-1/4  
0.196 mi.  
1036 ft.

**EXPRESSLY PORTRAITS INC**  
**209 EASTRIDGE MALL**  
**SAN JOSE, CA**

**RCRA-SQG**  
**FINDS**

**1000857328**  
**CAD983667411**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 05/06/1993  
Facility name: EXPRESSLY PORTRAITS INC  
Facility address: 209 EASTRIDGE MALL  
SAN JOSE, CA 95122  
EPA ID: CAD983667411  
Contact: MEL ORCHARD  
Contact address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Contact country: US  
Contact telephone: (415) 578-9291  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EXPRESSLY PORTRAITS INC  
Owner/operator address: 1151 TRITON DR STE C  
FOSTER CITY, CA 94404  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 578-9291  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESSLY PORTRAITS INC (Continued)**

**1000857328**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002898507

**Environmental Interest/Information System**

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

**18**  
**South**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**2917 IRWINDALE DR**  
**SAN JOSE, CA 95122**

**EDR US Hist Cleaners 1015035762**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**150 ft.**

EDR Historical Cleaners:  
Name: MINH CARPET CLEANER  
Year: 2004  
Address: 2917 IRWINDALE DR

**B19**  
**NE**  
**1/8-1/4**  
**0.228 mi.**  
**1206 ft.**

**SS BAINS**  
**2416 QUIMBY RD**  
**SAN JOSE, CA 95148**

**HWT S114562130**  
**N/A**

**Site 2 of 2 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**144 ft.**

HWT:  
Reg Num: 6226  
Expiration Date: 10/31/2014

**20**  
**SE**  
**1/8-1/4**  
**0.240 mi.**  
**1266 ft.**

**GREENBRIAR DEVELOPMENT**  
**3027 CALAIS DE LOS FLORES AT N**  
**SAN JOSE, CA 95121**

**HIST CORTESE S101482281**  
**ENVIROSTOR N/A**

**Relative:**  
**Higher**  
**Actual:**  
**167 ft.**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: CALSI  
Reg Id: 43010007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREENBRIAR DEVELOPMENT (Continued)**

**S101482281**

**ENVIROSTOR:**

Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Claude Jemison  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Facility ID: 43010007  
Site Code: Not reported  
Assembly: 23  
Senate: 13  
Special Program: Not reported  
Status: Refer: RWQCB  
Status Date: 06/08/1994  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 0  
Longitude: 0  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Pesticides - Wastes From Production  
Confirmed COC: \* Pesticides - Wastes From Production, NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 43010007  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/08/1989  
Comments: Completed Site Screening. Soil sampling results indicated 1000 ppm of DDT-related compounds. DDT-contaminated soil will be removed. Soil with DDT up to 10 ppm will be isolated from those with higher concentration and be buried under a road. The site is proposed for a housing development after the soil cleanup is completed.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C21**  
**SW**  
**1/8-1/4**  
**0.241 mi.**  
**1272 ft.**  
**LIBERTY BAPTIST CHURCH**  
**2790 S KING RD**  
**SAN JOSE, CA 95122**  
**Site 1 of 3 in cluster C**

**HIST CORTESE**  
**LUST**  
**HIST LUST**  
**CUPA Listings**  
**1000591363**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0815

**Actual:**  
**146 ft.**

LUST:  
Region: STATE  
Global Id: T0608500832  
Latitude: 37.343314  
Longitude: -121.845129  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/03/1994  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0608500832  
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  
  
Global Id: T0608500832  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**Status History:**

Global Id: T0608500832  
Status: Open - Case Begin Date  
Status Date: 11/01/1985  
  
Global Id: T0608500832  
Status: Open - Site Assessment  
Status Date: 10/14/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY BAPTIST CHURCH (Continued)**

**1000591363**

Global Id: T0608500832  
Status: Open - Site Assessment  
Status Date: 04/13/1994

Global Id: T0608500832  
Status: Completed - Case Closed  
Status Date: 10/03/1994

**Regulatory Activities:**

Global Id: T0608500832  
Action Type: ENFORCEMENT  
Date: 10/03/1994  
Action: Closure/No Further Action Letter

Global Id: T0608500832  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608500832  
Action Type: RESPONSE  
Date: 10/04/1994  
Action: Other Report / Document

Global Id: T0608500832  
Action Type: ENFORCEMENT  
Date: 08/29/1990  
Action: Notice of Violation - #39721

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E24C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/14/1989  
Pollution Characterization Began: 4/13/1994  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E24C01F  
Date Closed: 10/03/1994  
EDR Link ID: 07S1E24C01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIBERTY BAPTIST CHURCH (Continued)**

**1000591363**

Region Code: 2  
SCVWD ID: 07S1E24C01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1994-10-03 00:00:00

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR

**C22**  
**SW**  
**1/8-1/4**  
**0.241 mi.**  
**1272 ft.**

**LIBERTY BAPTIST CHURCH**  
**2790 S KING RD SUITE HALL**  
**SAN JOSE, CA 95122**

**SAN JOSE HAZMAT** **S102415869**  
**N/A**

**Site 2 of 3 in cluster C**

**Relative:**  
**Higher**

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 403481

**Actual:**  
**146 ft.**

Class: Auto Wrecking/Misc Simple Facility

**C23**  
**SW**  
**1/8-1/4**  
**0.241 mi.**  
**1272 ft.**

**LIBERTY BAPTIST CHURCH**  
**2790 S KING RD B**  
**SAN JOSE, CA 95122**

**SWEEPS UST** **S106928666**  
**N/A**

**Site 3 of 3 in cluster C**

**Relative:**  
**Higher**

**SWEEPS UST:**

Status: Not reported  
Comp Number: 401113  
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: 43-060-401113-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**Actual:**  
**146 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

24  
South  
1/8-1/4  
0.243 mi.  
1283 ft.

2941 IRWINDALE DR  
SAN JOSE, CA 95122

EDR US Hist Cleaners

1015036162  
N/A

Relative:  
Higher  
  
Actual:  
151 ft.

EDR Historical Cleaners:  
Name: SAN JOSE CARPET CLEANING  
Year: 2008  
Address: 2941 IRWINDALE DR

25  
SSW  
1/4-1/2  
0.301 mi.  
1588 ft.

CNTY BLDG MATERIALS  
2927 S KING RD  
SAN JOSE, CA 95122

NPDES  
HIST CORTESE  
LUST  
HIST LUST  
HIST UST  
CUPA Listings  
SWEEPS UST

U001602772  
N/A

Relative:  
Higher

Actual:  
148 ft.

NPDES:  
Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 2  
Regulatory Measure Id: 183911  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 2 43I006752  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: County Building Materials  
Discharge Address: 2927 S King Rd  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95122

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0418

LUST:

Region: STATE  
Global Id: T0608500469  
Latitude: 37.311355  
Longitude: -121.813795  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/25/1995  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CNTY BLDG MATERIALS (Continued)**

**U001602772**

File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0608500469  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500469  
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

**Status History:**

Global Id: T0608500469  
Status: Open - Case Begin Date  
Status Date: 01/01/1987

Global Id: T0608500469  
Status: Completed - Case Closed  
Status Date: 10/25/1995

**Regulatory Activities:**

Global Id: T0608500469  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608500469  
Action Type: ENFORCEMENT  
Date: 10/25/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500469  
Action Type: ENFORCEMENT  
Date: 10/25/1995  
Action: Closure/No Further Action Letter

Global Id: T0608500469  
Action Type: RESPONSE  
Date: 04/25/1995  
Action: Other Report / Document



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CNTY BLDG MATERIALS (Continued)**

**U001602772**

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E24F02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E24F02F  
Date Closed: 10/25/1995  
EDR Link ID: 07S1E24F02F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E24F02  
Oversite Agency: SCVWD  
Date Listed: 1988-01-01 00:00:00  
Closed Date: 1995-10-25 00:00:00

**HIST UST:**

Region: STATE  
Facility ID: 00000038423  
Facility Type: Other  
Other Type: SUPPLY YARD  
Total Tanks: 0002  
Contact Name: JAY WILLIAMS  
Telephone: 4082744922  
Owner Name: COUNTY BUILDING MATERIALS INC.  
Owner Address: 2927 SO. KING RD.  
Owner City,St,Zip: SAN JOSE, CA 95122

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CNTY BLDG MATERIALS (Continued)**

**U001602772**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: BP02  
Program Description: HMBP FACILITY, 4-6 CHEMICALS

**SWEEPS UST:**

Status: Not reported  
Comp Number: 402300  
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: 43-060-402300-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 402300  
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: 43-060-402300-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**26**  
**NW**  
**1/4-1/2**  
**0.388 mi.**  
**2049 ft.**

**SEARS**  
**EASTRIDGE**  
**SAN JOSE, CA 95122**

**RCRA-SQG 1000368934**  
**HIST CORTESE CAD982474827**  
**LUST**  
**HIST LUST**  
**CUPA Listings**  
**SAN JOSE HAZMAT**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 10/12/2000  
Facility name: SEARS  
Site name: SEARS FULL-LINE & AUTO CENTER 1488/6838

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

Facility address: EASTRIDGE  
2180 TULLY RD  
SAN JOSE, CA 951221345  
EPA ID: CAD982474827  
Mailing address: 3333 BEVERLY RD., D768EV,  
A2-238A  
HOFFMAN ESTATES, IL 60179  
Contact: KATHLEEN FLAHERTY  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (847) 286-7199  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

Owner/operator name: SEARS ROEBUCK & CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 09/01/1996  
Facility name: SEARS  
Classification: Small Quantity Generator

Date form received by agency: 06/15/1988  
Facility name: SEARS  
Classification: Large Quantity Generator

Violation Status: No violations found

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1251

**LUST:**

Region: STATE  
Global Id: T0608501229  
Latitude: 37.327241  
Longitude: -121.818103  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 08/17/1999  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0608501229  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501229  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

Phone Number: 4089183400

Status History:

Global Id: T0608501229  
Status: Open - Case Begin Date  
Status Date: 03/29/1985

Global Id: T0608501229  
Status: Open - Site Assessment  
Status Date: 10/16/1987

Global Id: T0608501229  
Status: Open - Site Assessment  
Status Date: 01/23/1991

Global Id: T0608501229  
Status: Completed - Case Closed  
Status Date: 08/17/1999

Regulatory Activities:

Global Id: T0608501229  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0608501229  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608501229  
Action Type: RESPONSE  
Date: 07/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608501229  
Action Type: RESPONSE  
Date: 10/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501229  
Action Type: RESPONSE  
Date: 04/15/1996  
Action: Monitoring Report - Quarterly

Global Id: T0608501229  
Action Type: RESPONSE  
Date: 11/27/1996  
Action: Other Report / Document

Global Id: T0608501229  
Action Type: RESPONSE  
Date: 09/27/1996  
Action: Interim Remedial Action Plan

Global Id: T0608501229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

Action Type:	RESPONSE
Date:	02/15/1996
Action:	Interim Remedial Action Plan
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	03/30/1988
Action:	Notice of Responsibility - #39904
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	09/04/1995
Action:	Staff Letter - #26403
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	10/03/1996
Action:	Staff Letter - #26409
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	01/01/1996
Action:	Staff Letter - #26398
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	05/31/1999
Action:	Staff Letter - #26396
Global Id:	T0608501229
Action Type:	ENFORCEMENT
Date:	08/14/1996
Action:	Staff Letter - #26407

**LUST REG 2:**

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E13F01f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	10/16/1987
Pollution Characterization Began:	1/23/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

**LUST SANTA CLARA:**

Region:	SANTA CLARA
SCVWD ID:	07S1E13F01F
Date Closed:	08/17/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS (Continued)**

**1000368934**

EDR Link ID: 07S1E13F01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13F01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1999-08-17 00:00:00

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2206  
Program Description: GENERATES 5 TO <25 TONS/YR

Region: SANTA CLARA  
PE#: BP04  
Program Description: HMBP FACILITY, 10-15 CHEMICALS

**SAN JOSE HAZMAT:**

Region: SAN JOSE  
File Num: 401396  
Class: Auto Repair

**27  
NW  
1/4-1/2  
0.401 mi.  
2116 ft.**

**GOLDEN CLEANERS  
1982 TULLY ROAD  
SAN JOSE, CA 95122**

**SLIC S106235297  
DRYCLEANERS N/A**

**Relative:  
Lower**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/28/1998  
Global Id: SLT2O288179  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.326039  
Longitude: -121.81971  
Case Type: Cleanup Program Site  
Case Worker: DIB  
Local Agency: Not reported  
RB Case Number: 43S0561  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History: Not reported

**Actual:  
131 ft.**

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

**SLIC REG 2:**

Region: 2  
Facility ID: SLT2O288179  
Facility Status: Case Closed  
Date Closed: Not reported  
Local Case #: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN CLEANERS (Continued)**

**S106235297**

How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**DRYCLEANERS:**

EPA Id: CAL000032286  
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: No  
Inactive Date: 06/30/1998  
Facility Addr2: Not reported  
Owner Name: TRUNG NGUYEN  
Owner Address: 1982 TULLY RD  
Owner Address 2: Not reported  
Owner Telephone: 4082387779  
Contact Name: TRUNG NGUYEN, OWNER  
Contact Address: INACTIVE PER NON DELIVERABLE  
Contact Address 2: VQ98 BP  
Contact Telephone: 4082387779

**D28** **EASTRIDGE CENTER FOOD PAVILLON**  
**NNW** **1 EASTRIDGE MALL**  
**1/4-1/2** **SAN JOSE, CA 95122**  
**0.411 mi.**  
**2172 ft.** **Site 1 of 2 in cluster D**

**LUST** **S107139218**  
**CUPA Listings** **N/A**

**Relative:** **LUST SANTA CLARA:**  
**Lower** **Region: SANTA CLARA**  
**SCVWD ID: 07S1E13F02F**  
**Actual:** **Date Closed: 07/28/1997**  
**135 ft.** **EDR Link ID: 07S1E13F02F**

**CUPA SANTA CLARA:**  
**Region: SANTA CLARA**  
**PE#: 2202**  
**Program Description: GENERATES < 100 KG/YR**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

D29  
NNW  
1/4-1/2  
0.411 mi.  
2172 ft.

**EASTRIDGE SHOPPING CENTER**  
**1 EASTRIDGE MALL**  
**SAN JOSE, CA**  
**Site 2 of 2 in cluster D**

**RCRA-SQG**  
**FINDS**  
**HIST CORTESE**  
**LUST**  
**HIST LUST**  
**HAZNET**

**1000419836**  
**CAD982343329**

**Relative:**  
**Lower**

**RCRA-SQG:**

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

Date form received by agency: 04/03/1990  
Facility name: EASTRIDGE SHOPPING CENTER  
Site name: EASTRIDGE VENTURE  
Facility address: 1 EASTRIDGE MALL  
SAN JOSE, CA 951220000  
EPA ID: CAD982343329  
Contact: JEFF KERSHAW  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (408) 238-3600  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
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: Yes  
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

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/06/1988  
Facility name: EASTRIDGE SHOPPING CENTER  
Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002796788

**Environmental Interest/Information System**

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0945

**LUST:**

Region: STATE  
Global Id: T0608500950  
Latitude: 37.3286  
Longitude: -121.813  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/28/1997  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

**Contact:**

Global Id: T0608500950  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500950  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Status History:  
Global Id: T0608500950  
Status: Open - Case Begin Date  
Status Date: 11/25/1991

Global Id: T0608500950  
Status: Open - Site Assessment  
Status Date: 11/25/1991

Global Id: T0608500950  
Status: Completed - Case Closed  
Status Date: 07/28/1997

Regulatory Activities:  
Global Id: T0608500950  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608500950  
Action Type: RESPONSE  
Date: 03/08/1993  
Action: Other Report / Document

Global Id: T0608500950  
Action Type: RESPONSE  
Date: 03/08/1993  
Action: Soil and Water Investigation Workplan

Global Id: T0608500950  
Action Type: ENFORCEMENT  
Date: 04/21/1992  
Action: Notice of Responsibility - #39905

Global Id: T0608500950  
Action Type: ENFORCEMENT  
Date: 01/01/1993  
Action: Staff Letter - #26455

Global Id: T0608500950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

Action Type: ENFORCEMENT  
Date: 07/01/1992  
Action: Staff Letter - #26453  
  
Global Id: T0608500950  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E13F02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/25/1991  
Pollution Characterization Began: 11/25/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13F02  
Oversite Agency: SCVWD  
Date Listed: 1992-04-09 00:00:00  
Closed Date: 1997-07-28 00:00:00

**HAZNET:**

Year: 2005  
Gepaid: CAD982343329  
Contact: GREGORY CANTRELL  
Telephone: 4082383600  
Mailing Name: Not reported  
Mailing Address: 1 EASTRIDGE MALL  
Mailing City,St,Zip: SAN JOSE, CA 951221402  
Gen County: Not reported  
TSD EPA ID: CAL000190816  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 4.79  
Facility County: Santa Clara

Year: 2003  
Gepaid: CAD982343329  
Contact: GREGORY CANTRELL  
Telephone: 4082383600  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

Mailing Address: 1 EASTRIDGE MALL  
Mailing City,St,Zip: SAN JOSE, CA 951221402  
Gen County: Not reported  
TSD EPA ID: CAL000190816  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 3.96  
Facility County: Santa Clara

Year: 2002  
Gepaid: CAD982343329  
Contact: GREGORY CANTRELL  
Telephone: 4082383600  
Mailing Name: Not reported  
Mailing Address: 1 EASTRIDGE MALL  
Mailing City,St,Zip: SAN JOSE, CA 951221402  
Gen County: Not reported  
TSD EPA ID: CAL000190816  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Transfer Station  
Tons: 5  
Facility County: Santa Clara

Year: 1998  
Gepaid: CAD982343329  
Contact: EQUITABLE LIFE ASSURANCE CO  
Telephone: 4082383600  
Mailing Name: Not reported  
Mailing Address: 1 EASTRIDGE MALL  
Mailing City,St,Zip: SAN JOSE, CA 951221402  
Gen County: Not reported  
TSD EPA ID: CAL000027741  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 93.5508  
Facility County: Santa Clara

Year: 1998  
Gepaid: CAD982343329  
Contact: EQUITABLE LIFE ASSURANCE CO  
Telephone: 4082383600  
Mailing Name: Not reported  
Mailing Address: 1 EASTRIDGE MALL  
Mailing City,St,Zip: SAN JOSE, CA 951221402  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: .2000  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EASTRIDGE SHOPPING CENTER (Continued)**

**1000419836**

[Click this hyperlink](#) while viewing on your computer to access  
13 additional CA\_HAZNET: record(s) in the EDR Site Report.

**30**  
**South**  
**1/4-1/2**  
**0.421 mi.**  
**2223 ft.**

**PUBLIC STORAGE INC.**  
**1685 ABORN RD**  
**SAN JOSE, CA 95121**

**HIST CORTESE**  
**LUST**  
**HIST LUST**

**S103881101**  
**N/A**

**Relative:**  
**Higher**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1081

**Actual:**  
**148 ft.**

LUST:

Region: STATE  
Global Id: T0608501073  
Latitude: 37.311037  
Longitude: -121.811659  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/19/1995  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608501073  
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

Global Id: T0608501073  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Status History:

Global Id: T0608501073  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC STORAGE INC. (Continued)**

**S103881101**

Status Date: 09/26/1986

Global Id: T0608501073  
Status: Open - Site Assessment  
Status Date: 09/26/1986

Global Id: T0608501073  
Status: Open - Verification Monitoring  
Status Date: 11/16/1990

Global Id: T0608501073  
Status: Completed - Case Closed  
Status Date: 09/19/1995

**Regulatory Activities:**

Global Id: T0608501073  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608501073  
Action Type: ENFORCEMENT  
Date: 09/19/1995  
Action: Closure/No Further Action Letter

Global Id: T0608501073  
Action Type: RESPONSE  
Date: 10/24/1992  
Action: Other Report / Document

Global Id: T0608501073  
Action Type: ENFORCEMENT  
Date: 03/27/1991  
Action: Notice of Responsibility - #39722

Global Id: T0608501073  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E24F01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/26/1986  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC STORAGE INC. (Continued)**

**S103881101**

Date Post Remedial Action Monitoring Began: 11/16/1990

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E24F01F  
Date Closed: 09/19/1995  
EDR Link ID: 07S1E24F01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E24F01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1995-09-19 00:00:00

**31**  
**North**  
**1/4-1/2**  
**0.424 mi.**  
**2240 ft.**

**ALBERTSONS NO 7135**  
**2980 E CAPITOL EXPWY**  
**SAN JOSE, CA 95148**

**RCRA NonGen / NLR** **1004678465**  
**FINDS** **CAR000109421**  
**SWRCY**  
**SAN JOSE HAZMAT**  
**CUPA Listings**  
**EMI**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

**Actual:**  
**133 ft.**

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

**Owner/Operator Summary:**

Owner/operator name: ALBERTSONS INC  
Owner/operator address: P O BOX 20 DEPT 74100  
BOISE, ID 83726  
Owner/operator country: Not reported  
Owner/operator telephone: (208) 395-5245  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

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

Violation Status: No violations found

FINDS:

Registry ID: 110012226411

Environmental Interest/Information System

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

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

SWRCY:

Reg Id: 132092  
Cert Id: RC132092.001  
Mailing Address: 25837 Business Center Dr Ste F  
Mailing City: Redlands  
Mailing State: CA  
Mailing Zip Code: 92374  
Website: Not reported  
Phone Number: (909) 796-2210  
Grand Father: N  
Rural: N  
Operation Begin Date: 10/01/2010  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: CLOSED  
Tuesday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

Wednesday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm  
Thursday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm  
Friday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm  
Saturday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm  
Sunday Hours Of Operation: CLOSED  
Cert Status: Operational  
Organization ID: 18826  
Organization Name: Contain-A-Way Inc  
Agency Reg ID: N/A  
Operation End Date: Not reported

**SAN JOSE HAZMAT:**

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

**CUPA SANTA CLARA:**

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

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

**EMI:**

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 18320  
Air District Name: BA  
SIC Code: 5411  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .001  
Reactive Organic Gases Tons/Yr: .0000914  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: .008  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSONS NO 7135 (Continued)**

**1004678465**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	18320
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18320
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	7.000000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18320
Air District Name:	BA
SIC Code:	5411
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	7.000000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**E32**  
**NNW**  
**1/4-1/2**  
**0.427 mi.**  
**2255 ft.**

**FIRESTONE**  
**2240 TULLY**  
**SAN JOSE, CA 95122**

**Site 1 of 2 in cluster E**

**HIST CORTESE**  
**LUST**  
**HIST LUST**  
**SAN JOSE HAZMAT**

**S100935339**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1841

**Actual:**  
**133 ft.**

LUST:  
Region: STATE  
Global Id: T0608597910  
Latitude: 37.328473  
Longitude: -121.812252  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/03/1994  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**Contact:**

Global Id: T0608597910  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

Global Id: T0608597910  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**Status History:**

Global Id: T0608597910  
Status: Open - Case Begin Date  
Status Date: 01/01/1992

Global Id: T0608597910  
Status: Completed - Case Closed  
Status Date: 10/03/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE (Continued)**

**S100935339**

Regulatory Activities:

Global Id: T0608597910  
Action Type: ENFORCEMENT  
Date: 10/03/1994  
Action: Closure/No Further Action Letter

Global Id: T0608597910  
Action Type: RESPONSE  
Date: 11/23/1993  
Action: Other Report / Document

Global Id: T0608597910  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E13B02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S1E13B02F  
Date Closed: 10/03/1994  
EDR Link ID: 07S1E13B02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13B02  
Oversite Agency: SCVWD  
Date Listed: 1993-10-07 00:00:00  
Closed Date: 1994-10-03 00:00:00

SAN JOSE HAZMAT:

Region: SAN JOSE  
File Num: 409858  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**E33**  
**NNW**  
**1/4-1/2**  
**0.428 mi.**  
**2259 ft.**  
**J. C. PENNEY**  
**2242 TULLY ROAD**  
**SAN JOSE, CA 95122**  
**Site 2 of 2 in cluster E**

**HIST CORTESE**  
**LUST**  
**HIST LUST**  
**S102431737**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0744

**Actual:**  
**133 ft.**

**LUST:**

Region: STATE  
Global Id: T0608500771  
Latitude: 37.328124096  
Longitude: -121.812125  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 11/14/2012  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: LL  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: 04-021  
LOC Case Number: 07S1E13B01f  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: 1979 Reportedly a leak of approximately 15,000 gallons of gasoline was discovered at this site in February after two explosions in the nearby storm drain lift station. The volume lost was based on reconciliation of the inventory. The initial investigation included the installation of 18 monitoring wells (B-2A, B-4A through B-6A, B-8A through B-10A, B12A, B4, B-11 and B-13) and an interceptor trench. Routine groundwater monitoring was conducted through 1982. This work was reportedly conducted under the oversight of the San Jose Fire Department. There are no documents in our files pertaining to work prior to 1985. Based on historical data contained in reports on file, up to 7 feet of free floating product was encountered in wells at the site. Groundwater extraction was conducted via the interceptor trench. 1985 In June, the inactive underground storage tanks (USTs) were reportedly removed. Analytical results for a soil sample and water samples was found and it is believed that the soil sample was reported to contain 18 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline (TPHg). It is not clear if the water samples were tank rinsate samples or groundwater samples. It is believed that they are tank rinsate samples and that groundwater was not encountered during removal. Documentation of the UST removal was not submitted to the Santa Clara Valley Water District at that time. In October, 1 monitoring well (MW1) was installed to 19 feet below the ground surface (ft bgs) near the UST excavation. 3 soil samples (B-10, B-15, and B1-20) were collected and reported to have maximum concentrations of 11.7 ppm Total Hydrocarbons (TH) and 1.8 ppm TH as Light Gas. 1987 In April, a soil gas survey was conducted. One reason for conducting this survey was to determine if the groundwater plume had migrated beyond the interceptor trenches. 37 vapor samples were collected from 3-6 ft bgs as well as 8-9 ft bgs. Groundwater was encountered between 7 and 13 ft bgs. Maximum concentrations in the soil gas samples were reported to be 160,000 parts per billion (ppb)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

TH, 81 ppb Benzene, 3,100 ppb Toluene, 190 ppb Ethylbenzene, 240 ppb Ortho-xylenes. Two distinct areas of hydrocarbons were detected in the soil gas; the first area being in the area of the known release. The second area located downgradient of the interceptor trenches in the vicinity of P22, P23 and P37 was reported to have a different chemical composition of hydrocarbons than those found in the main plume. This area was essentially all methane and was not reported to contain the common compounds of gasoline. Additionally, 3 groundwater samples were collected from borings adjacent to probes P8, P22 and P27. TH was not reported to be present in the groundwater samples from P22 and P27 (located beyond the interceptor trench) above the laboratory reporting limit, but was reported to be present in the sample from P8 at 52,000 ppb. Point P8 is located near well B-10A. In May, 5 monitoring wells (B19-B23) were installed to 21.5 ft bgs. At this time, an attempt was made to locate the wells installed in 1979. All but 4 wells (B-15A, B-16 through B-18) were located. Wells B-8A and B-10A were noted to have free product up to 2.25 inches. 6 soil samples were collected from wells B19 and B20 and were not reported to have concentrations of TPHg, Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX) present above the laboratory reporting limits. 1988 In December, 5 soil borings and 4 monitoring wells (B24 through B26 and D1) were advanced onsite to depths of 19-20 ft bgs, except for well D1, which was advanced to 49 ft bgs. The soil borings were drilled in close proximity to the soil vapor monitoring points. 6 soil samples were collected at depths between 3 and 6 ft bgs to correlate with soil vapor sampling points. These soil samples were reported to have low to non-detectable concentrations of TPHg and BTEX. 1989 In March, the storm dr

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

**Contact:**

Global Id: T0608500771  
Contact Type: Regional Board Caseworker  
Contact Name: NATHAN KING  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST., SUITE 1400  
City: OAKLAND  
Email: nking@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0608500771  
Contact Type: Local Agency Caseworker  
Contact Name: LANI LEE  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DR, SUITE 300  
City: SAN JOSE  
Email: lani.lee@deh.sccgov.org  
Phone Number: Not reported

**Status History:**

Global Id: T0608500771  
Status: Open - Case Begin Date  
Status Date: 02/01/1979

Global Id: T0608500771  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Status Date: 07/10/1985

Global Id: T0608500771  
Status: Open - Remediation  
Status Date: 07/05/1993

Global Id: T0608500771  
Status: Open - Verification Monitoring  
Status Date: 11/05/1996

Global Id: T0608500771  
Status: Open - Remediation  
Status Date: 03/05/2003

Global Id: T0608500771  
Status: Open - Verification Monitoring  
Status Date: 03/05/2004

Global Id: T0608500771  
Status: Open - Site Assessment  
Status Date: 09/26/2008

Global Id: T0608500771  
Status: Open - Remediation  
Status Date: 01/07/2010

Global Id: T0608500771  
Status: Open - Verification Monitoring  
Status Date: 01/18/2011

Global Id: T0608500771  
Status: Completed - Case Closed  
Status Date: 11/14/2012

**Regulatory Activities:**

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Fact Sheets - Public Participation

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 04/19/2007  
Action: Staff Letter - #70914

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Remedial Progress Report

Global Id: T0608500771  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Date:	07/30/2010
Action:	Remedial Progress Report
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Well Destruction Report
Global Id:	T0608500771
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	02/24/2011
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	11/14/2012
Action:	Closure/No Further Action Letter
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Action:	Other Report / Document
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/15/1996
Action:	Remedial Progress Report
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	07/01/2008
Action:	Staff Letter - #80107
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	09/26/2008
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	06/19/2009
Action:	Well Installation Workplan
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id:	T0608500771
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/02/2007
Action:	Other Report / Document
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	05/01/2006
Action:	Other Report / Document
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	08/07/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	06/16/2009
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	06/09/2009
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	05/06/2009
Action:	Notification - Public Participation Document
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	02/24/2012
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	01/22/2010
Action:	Staff Letter
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Free Product Removal
Global Id:	T0608500771
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	03/13/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/04/2009  
Action: Staff Letter

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 03/02/2006  
Action: Staff Letter - #6023

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 08/21/2008  
Action: Staff Letter

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 02/23/2009  
Action: Warning Letter

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/28/2009  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 09/15/2008  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/17/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 07/25/2012  
Action: Staff Letter

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 03/30/2012  
Action: Other Report / Document

Global Id: T0608500771  
Action Type: ENFORCEMENT  
Date: 05/20/1992  
Action: Notice of Violation - #39903

Global Id: T0608500771  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Date:	05/12/1995
Action:	Staff Letter - #26376
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	05/17/1996
Action:	Staff Letter - #26384
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	07/26/2000
Action:	Staff Letter - #26394
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	09/03/2002
Action:	Staff Letter - #41750
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	03/04/2008
Action:	Staff Letter - #80430
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	12/29/2005
Action:	Warning Letter
Global Id:	T0608500771
Action Type:	ENFORCEMENT
Date:	12/12/2006
Action:	Staff Letter - #602121
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	10/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608500771
Action Type:	RESPONSE
Date:	07/15/1995
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. PENNEY (Continued)**

**S102431737**

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 10/15/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500771  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 07S1E13B01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/10/1985  
Pollution Characterization Began: 2/4/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 9/3/1999  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E13B01F  
Date Closed: 11/14/2012  
EDR Link ID: 07S1E13B01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E13B01  
Oversite Agency: SCCDEH  
Date Listed: 1986-01-01 00:00:00  
Closed Date: Not reported

**34  
SSW  
1/4-1/2  
0.436 mi.  
2302 ft.**

**OTC DISTRIBUTERS  
2929 TOWERS LN  
SAN JOSE, CA 95121**

**HIST CORTESE  
LUST  
HIST LUST**

**S101304111  
N/A**

**Relative:  
Higher**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1007

**Actual:  
148 ft.**

**LUST:**  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OTC DISTRIBUTERS (Continued)**

**S101304111**

Global Id: T0608501003  
Latitude: 37.3096  
Longitude: -121.8156  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/01/2001  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: UST  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: Not reported  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0608501003  
Contact Type: Regional Board Caseworker  
Contact Name: ZSC  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501003  
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

**Status History:**

Global Id: T0608501003  
Status: Open - Case Begin Date  
Status Date: 07/22/1988

Global Id: T0608501003  
Status: Open - Site Assessment  
Status Date: 07/22/1988

Global Id: T0608501003  
Status: Completed - Case Closed  
Status Date: 03/01/2001

**Regulatory Activities:**

Global Id: T0608501003  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0608501003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OTC DISTRIBUTERS (Continued)**

**S101304111**

Action Type:	RESPONSE
Date:	12/04/2000
Action:	Preliminary Site Assessment Report
Global Id:	T0608501003
Action Type:	RESPONSE
Date:	07/23/1999
Action:	Preliminary Site Assessment Report
Global Id:	T0608501003
Action Type:	RESPONSE
Date:	01/08/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501003
Action Type:	RESPONSE
Date:	10/23/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501003
Action Type:	RESPONSE
Date:	01/28/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	11/19/1996
Action:	Notice of Responsibility - #39723
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	06/11/1999
Action:	Staff Letter - #24516
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	08/24/2000
Action:	Warning Letter - #24518
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	12/04/1998
Action:	Staff Letter - #24688
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	08/15/2000
Action:	Staff Letter - #24520
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	12/29/2000
Action:	Staff Letter - #24524
Global Id:	T0608501003
Action Type:	ENFORCEMENT
Date:	10/03/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OTC DISTRIBUTERS (Continued)**

**S101304111**

Action: Staff Letter - #24522

Global Id: T0608501003  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S1E24F03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/22/1988  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S1E24F03F  
Date Closed: 03/01/2001  
EDR Link ID: 07S1E24F03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E24F03  
Oversite Agency: SCVWD  
Date Listed: 1991-03-21 00:00:00  
Closed Date: 2001-03-01 00:00:00

**F35**  
**South**  
**1/4-1/2**  
**0.485 mi.**  
**2562 ft.**

**UNOCAL #7002**  
**3093 SILVER CREEK ROAD**  
**SAN JOSE, CA 95121**

**Site 1 of 2 in cluster F**

**HIST CORTESE** **S110060941**  
**LUST** **N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 43  
**Actual:** Reg By: LTNKA  
**148 ft.** Reg Id: 43-1555

**LUST:**

Region: STATE  
Global Id: T0608501517  
Latitude: 37.308800807  
Longitude: -121.812606

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Case Type: LUST Cleanup Site  
Status: Open - Site Assessment  
Status Date: 07/27/2011  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Worker: LL  
Local Agency: SANTA CLARA COUNTY LOP  
RB Case Number: 21-016  
LOC Case Number: 07S1E24K02f  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: In January 1990, three USTs and associated product piping were removed from the site. Two of the steel USTs had holes of up to approximately 1/2-inch in diameter. The remaining steel UST was observed to have three holes of up to 1/2-inch in diameter. In July 1990, three exploratory borings (EB-1, EB-2, and EB-3) were drilled at the site to depths of 50 to 55 feet below ground surface (bgs). In November 1990, three two-inch diameter monitoring wells (MW-1, MW-2, and MW-3) were installed at the site at total depths of 65 feet bgs. In March 1991, three additional 2-inch diameter monitoring wells and two exploratory borings (MW-4, MW-5, MW-6, EB-4 and EB-5) were installed at the site. Wells MW-4, MW-5 and MW-6 were installed at total depths of 31, 65, and 73.5 feet bgs, respectively. The two exploratory borings (EB-4 and EB-5) were drilled to total depths of 36 feet and 59.5 feet bgs, respectively. In August 1991, five additional two-inch diameter monitoring wells (MW-7 through MW-11) were installed at total depths ranging from 60 to 65 feet bgs. In August 1993, one six-inch diameter aquifer test well (RW-1), two four-inch diameter monitoring wells (MW-12 and MW-13), and one additional two-inch diameter monitoring well (MW-14) were installed at total depths ranging from 60 to 61.5 feet bgs. A groundwater pumping test was performed on well MW-12. In January 1996, monitoring wells MW-1, MW-2, MW-3, MW-5 and MW-8 were abandoned by pressure grouting. Replacement wells MW-1A, MW-2A, MW-3A, MW-5A and MW-8A were installed adjacent to the abandoned wells. The wells were abandoned because rising groundwater levels had submerged the screen intervals. The replacement wells were screened between 25 and 60 feet bgs, except well MW-3A which was screened from 20 to 60 feet bgs. In March 1996, operation of a groundwater extraction and treatment (GWE&T) remediation system began at the site. Extracted groundwater was treated through carbon prior to discharge to the sanitary sewer system. In December 2000, two 12,000-gallon gasoline USTs, product piping and dispensers were removed during station demolition activities. ConocoPhillips currently has no fueling facilities at the site. The property has since been sold to Target. In March 2001, the GWE system was modified to increase extraction rates. In January 2002, five of the monitoring wells were converted to ozone microsparging wells by installing sparge points inside the wells, and an ozone sparge (OS) system was installed and began operation. In September 2003, the OS points were removed from the monitoring wells, and twelve new OS wells were installed and subsequently connected to the OS system. Utilizing the new OS wells, the OS system commenced operations on October 30, 2003. From October 2003 to May 2004, the OS and GWE&T systems operated concurrently. In May 2004, the GWE system was shut down due to the presence of freon in influent water. At shutdown, the GWE&T system had extracted and treated approximately 5,937,000-gallons of water and removed an estimated 1,164 pounds of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

TPHg. Historical operational data for the GWE system can be found in quarterly reports submitted during operational periods. In November 2004, monitoring well MW-5A was destroyed by pressure grouting. A replacement well MW-5R was installed, and two additional monitoring wells (MW-16 and MW-17) were installed downgradient of the site. At this time, four additional OS wells were also installed to expand the area of influence of the ozone sparge remediation system. In February 2005, off-site monitoring well MW-11 was destroyed with Santa Clara Valley Water District concurrence because of property development conflicts with the well location. In July 2006, the site underwent reconstruction activities under the direction of Target and W.L. Butler Contractors to expand the retail store and re-develop the parking lot. In the process of the construction several wells were paved over, but were later

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

**Contact:**

Global Id: T0608501517  
Contact Type: Regional Board Caseworker  
Contact Name: NATHAN KING  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST., SUITE 1400  
City: OAKLAND  
Email: nking@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0608501517  
Contact Type: Local Agency Caseworker  
Contact Name: LANI LEE  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DR, SUITE 300  
City: SAN JOSE  
Email: lani.lee@deh.sccgov.org  
Phone Number: Not reported

**Status History:**

Global Id: T0608501517  
Status: Open - Case Begin Date  
Status Date: 05/17/1988

Global Id: T0608501517  
Status: Open - Site Assessment  
Status Date: 01/05/1990

Global Id: T0608501517  
Status: Open - Remediation  
Status Date: 10/10/1994

Global Id: T0608501517  
Status: Open - Site Assessment  
Status Date: 07/27/2011

**Regulatory Activities:**

Global Id: T0608501517  
Action Type: RESPONSE  
Date: 07/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Action:	Soil and Water Investigation Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	08/19/2013
Action:	Other Report / Document
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/15/1996
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501517
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501517
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Global Id:	T0608501517
Action Type:	RESPONSE
Date:	03/14/2014
Action:	Soil and Water Investigation Report
Global Id:	T0608501517
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	07/10/2013
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	06/30/2004
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	04/30/2009
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	10/24/2008
Action:	Notification - Fee Title Owners Notice
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	06/15/2010
Action:	Conceptual Site Model
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Date:	01/30/2010
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/15/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	11/12/2013
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	10/24/2008
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/28/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608501517
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	03/01/2012
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	01/24/2012
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	02/11/2010
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Date:	05/16/2013
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	03/09/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	06/03/1991
Action:	Notice of Responsibility - #39725
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	11/02/1996
Action:	Staff Letter - #24406
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	08/13/2003
Action:	Staff Letter - #41954
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	06/25/2012
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Remedial Progress Report
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	07/08/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	06/25/2010
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S110060941**

Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	08/02/1996
Action:	Staff Letter - #24403
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	10/19/2004
Action:	Staff Letter - #44945
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	06/11/2009
Action:	Staff Letter
Global Id:	T0608501517
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608501517
Action Type:	ENFORCEMENT
Date:	03/09/2007
Action:	Staff Letter - #70903
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	12/31/2003
Action:	Other Report / Document
Global Id:	T0608501517
Action Type:	RESPONSE
Date:	01/15/1997
Action:	Monitoring Report - Quarterly

**LUST SANTA CLARA:**

Region:	SANTA CLARA
SCVWD ID:	07S1E24K02F
Date Closed:	Not reported
EDR Link ID:	07S1E24K02F

**F36**  
**South**  
**1/4-1/2**  
**0.485 mi.**  
**2562 ft.**  
**UNOCAL #7002**  
**3093 SILVER CREEK RD**  
**SAN JOSE, CA 95121**  
**Site 2 of 2 in cluster F**

<b>Relative:</b>	<b>LUST REG 2:</b>
<b>Higher</b>	Region: 2
	Facility Id: Not reported
<b>Actual:</b>	Facility Status: Remedial action (cleanup) Underway
<b>148 ft.</b>	

**LUST** **S105194599**  
**HIST LUST** **N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #7002 (Continued)**

**S105194599**

Case Number: 07S1E24K02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/30/1990  
Pollution Characterization Began: 6/14/1991  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 10/10/1994  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S1E24K02  
Oversite Agency: SCCDEH  
Date Listed: 1989-01-01 00:00:00  
Closed Date: Not reported

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	1010562111	CT JOINT SEAL ASSEMBLIES REPLACEME	ROUTE 101, POSTMILE 56.1	95122	RCRA-LQG
SAN JOSE	1010314269	SANTA CLARA COUNTY HWY 280 MEDIAN	HIGHWAY 280 KILOPOST 0 TO 5.6	95122	RCRA-LQG
SAN JOSE	S106931689	S J CONCRETE PIPE CO	1420 N BAYSHORE HWY 1		SWEEPS UST
SAN JOSE	S112345343	AT&T MOBILITY-EASTRIDGE	FONTAINE RD @ HY 101	95121	CUPA Listings
SAN JOSE	S109821497	MARSHLAND SOLID WASTE FACILITY	NW HWY 237 AND GOLD STREET ALV		SWF/LF
SAN JOSE	S100178960	S&R PRECISION COMPANY	1870 LUNDY AVENUE		LUST, SLIC, Notify 65, EMI
SAN JOSE	1000272918	NUCKTON	NIEMAN BLVD NR CAPITOL EXPWY	95121	RCRA-SQG
SAN JOSE	S103439405	KIRBY CANYON LANDFILL	SHELLER AVENUE AT HWY 101	0	WMUDS/SWAT, WDS
SAN JOSE	S106922607	ALVISO ROCK, CO	1252 STATE ALVISO ST	95122	SWEEPS UST

## 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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/21/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### 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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/10/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

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

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 04/14/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 04/14/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

#### **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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **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: 11/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 11/21/2013	Telephone: 843-820-7326
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 02/07/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

## ***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: 02/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 03/17/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 02/03/2014  
Date Data Arrived at EDR: 02/06/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 05/19/2014  
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: 02/14/2014  
Date Data Arrived at EDR: 02/18/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 28

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/18/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Quarterly

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

#### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

#### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

#### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2013	Telephone: see region list
Date Made Active in Reports: 01/04/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

### LUST REG 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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

### SLIC: Statewide SLIC Cases

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: 12/16/2013

Date Data Arrived at EDR: 12/17/2013

Date Made Active in Reports: 01/16/2014

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: Semi-Annually

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014  
Date Data Arrived at EDR: 02/14/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 10

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 11/06/2013  
Date Data Arrived at EDR: 11/07/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 29

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

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: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

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: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 11/26/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	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: 08/27/2013	Source: EPA Region 7
Date Data Arrived at EDR: 08/27/2013	Telephone: 913-551-7003
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

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

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013	Source: SWRCB
Date Data Arrived at EDR: 12/17/2013	Telephone: 916-341-5851
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/30/2014
	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: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

### 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	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: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

### 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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2013  
Date Data Arrived at EDR: 02/06/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 65

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

### 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: 11/21/2013  
Date Data Arrived at EDR: 11/26/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Semi-Annually

### 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: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 271

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 07/29/2013  
Date Data Arrived at EDR: 08/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 92

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

### 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: 07/29/2013  
Date Data Arrived at EDR: 07/30/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 129

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

### 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: 02/13/2014  
Date Data Arrived at EDR: 02/14/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 10

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

#### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 02/03/2014  
Date Data Arrived at EDR: 02/06/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Quarterly

#### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

#### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013  
Date Data Arrived at EDR: 10/01/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 66

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

### **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: 09/24/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Semi-Annually

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
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  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/20/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 36

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

### **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: 02/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 03/17/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	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

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 02/24/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/04/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: No Update Planned

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

#### 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

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **Local Land Records**

#### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/06/2013  
Date Data Arrived at EDR: 04/25/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/17/2014  
Date Data Arrived at EDR: 01/21/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 24

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
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: 12/31/2013  
Date Data Arrived at EDR: 01/03/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 52

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

#### 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: 10/14/2013  
Date Data Arrived at EDR: 10/30/2013  
Date Made Active in Reports: 12/03/2013  
Number of Days to Update: 34

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 18

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/19/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 01/04/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators

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: 09/10/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 03/13/2014
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	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: 01/15/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Semi-Annually

#### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

### 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Every 4 Years

**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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing**

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
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

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/28/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 01/28/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Annually

### 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: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/10/2014  
Next Scheduled EDR Contact: 04/21/2014  
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: 11/18/2013  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/14/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

### 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

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/25/2013	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2013	Telephone: 916-445-2408
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 03/18/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/19/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/21/2013	Telephone: 916-445-9379
Date Made Active in Reports: 01/02/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### 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: 12/30/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/31/2013	Telephone: 916-323-3400
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 12/31/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/14/2014
	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

### 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/17/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: No Update Planned

### 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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 03/10/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Annually

### 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: 12/26/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 19

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/05/2014  
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.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 41

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/17/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 06/25/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 58

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Varies

### 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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Semi-Annually

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/11/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/13/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

### 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: 01/13/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/14/2014	Telephone: 916-440-7145
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 01/14/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Quarterly

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/24/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2014	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/25/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### 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: 11/20/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2013	Telephone: 202-566-1917
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/28/2014  
Date Data Arrived at EDR: 01/30/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2014  
Next Scheduled EDR Contact: 06/30/2014  
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: 06/30/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 07/03/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 72

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
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: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/21/2014  
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: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Annually

### 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: 09/20/2013  
Date Data Arrived at EDR: 12/11/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 24

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 01/15/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: N/A

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/14/2014  
Date Data Arrived at EDR: 02/18/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 28

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
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.

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole**

# 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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
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

## **COUNTY RECORDS**

ALAMEDA COUNTY:

### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 19

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 20

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Semi-Annually

AMADOR COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List Cupa Facility List

Date of Government Version: 12/05/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 24

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/30/2013  
Date Data Arrived at EDR: 10/01/2013  
Date Made Active in Reports: 11/26/2013  
Number of Days to Update: 56

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 12/05/2013  
Date Data Arrived at EDR: 12/05/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 53

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 21

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/05/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013

Date Data Arrived at EDR: 01/10/2013

Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/20/2014

Date Data Arrived at EDR: 02/21/2014

Date Made Active in Reports: 03/20/2014

Number of Days to Update: 27

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 02/04/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 01/14/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 28

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/16/2013

Date Data Arrived at EDR: 12/17/2013

Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 01/27/2014

Date Data Arrived at EDR: 01/28/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 14

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014

Data Release Frequency: Varies

### INYO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013

Date Data Arrived at EDR: 09/11/2013

Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010

Date Data Arrived at EDR: 09/01/2010

Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA Facility List

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

Date of Government Version: 02/25/2014

Date Data Arrived at EDR: 02/27/2014

Date Made Active in Reports: 03/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013

Date Data Arrived at EDR: 01/25/2013

Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009

Date Data Arrived at EDR: 03/31/2009

Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9

Telephone: 415-972-3178

Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 04/07/2014

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/06/2013  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 48

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/20/2014  
Date Data Arrived at EDR: 01/21/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 21

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/21/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 32

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/10/2014  
Date Data Arrived at EDR: 02/12/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 33

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003  
Date Data Arrived at EDR: 10/23/2003  
Date Made Active in Reports: 11/26/2003  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 08/20/2013  
Number of Days to Update: 33

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Semi-Annually

### MADERA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 02/20/2014  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 91

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 12/02/2013  
Date Data Arrived at EDR: 12/03/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 30

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 02/14/2014  
Number of Days to Update: 35

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### NAPA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011

Date Data Arrived at EDR: 12/06/2011

Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/06/2014

Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008

Date Data Arrived at EDR: 01/16/2008

Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014

Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013

Date Data Arrived at EDR: 11/07/2013

Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467

Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2014

Date Data Arrived at EDR: 02/12/2014

Date Made Active in Reports: 03/17/2014

Number of Days to Update: 33

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2014

Date Data Arrived at EDR: 02/13/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 33

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2014

Date Data Arrived at EDR: 02/12/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 34

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Quarterly

### PLACER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 28

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/14/2014  
Date Data Arrived at EDR: 01/15/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/19/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/14/2014  
Date Data Arrived at EDR: 01/15/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/19/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 33

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/06/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 33

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/06/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2013  
Date Data Arrived at EDR: 11/27/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

#### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2013  
Date Data Arrived at EDR: 12/19/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 20

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 02/27/2014  
Number of Days to Update: 94

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/13/2014  
Date Data Arrived at EDR: 01/14/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2014  
Date Data Arrived at EDR: 03/06/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/07/2014  
Date Data Arrived at EDR: 02/11/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/03/2013  
Date Data Arrived at EDR: 12/04/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 29

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/18/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/19/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 20

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/02/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/03/2014  
Date Data Arrived at EDR: 01/03/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 39

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013  
Date Data Arrived at EDR: 12/11/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 24

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/27/2014  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 48

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/25/2014	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	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: 01/03/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	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: 02/17/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/02/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/30/2013	Telephone: 805-654-2813
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 12/18/2013	Telephone: 805-654-2813
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/24/2013	Telephone: 530-666-8646
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014

Date Data Arrived at EDR: 02/13/2014

Date Made Active in Reports: 03/17/2014

Number of Days to Update: 32

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 02/17/2014

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: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 06/02/2014

Data Release Frequency: Annually

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011

Date Data Arrived at EDR: 07/19/2012

Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/17/2014

Next Scheduled EDR Contact: 04/28/2014

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: 11/01/2013

Date Data Arrived at EDR: 11/07/2013

Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 03/12/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 07/24/2013

Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

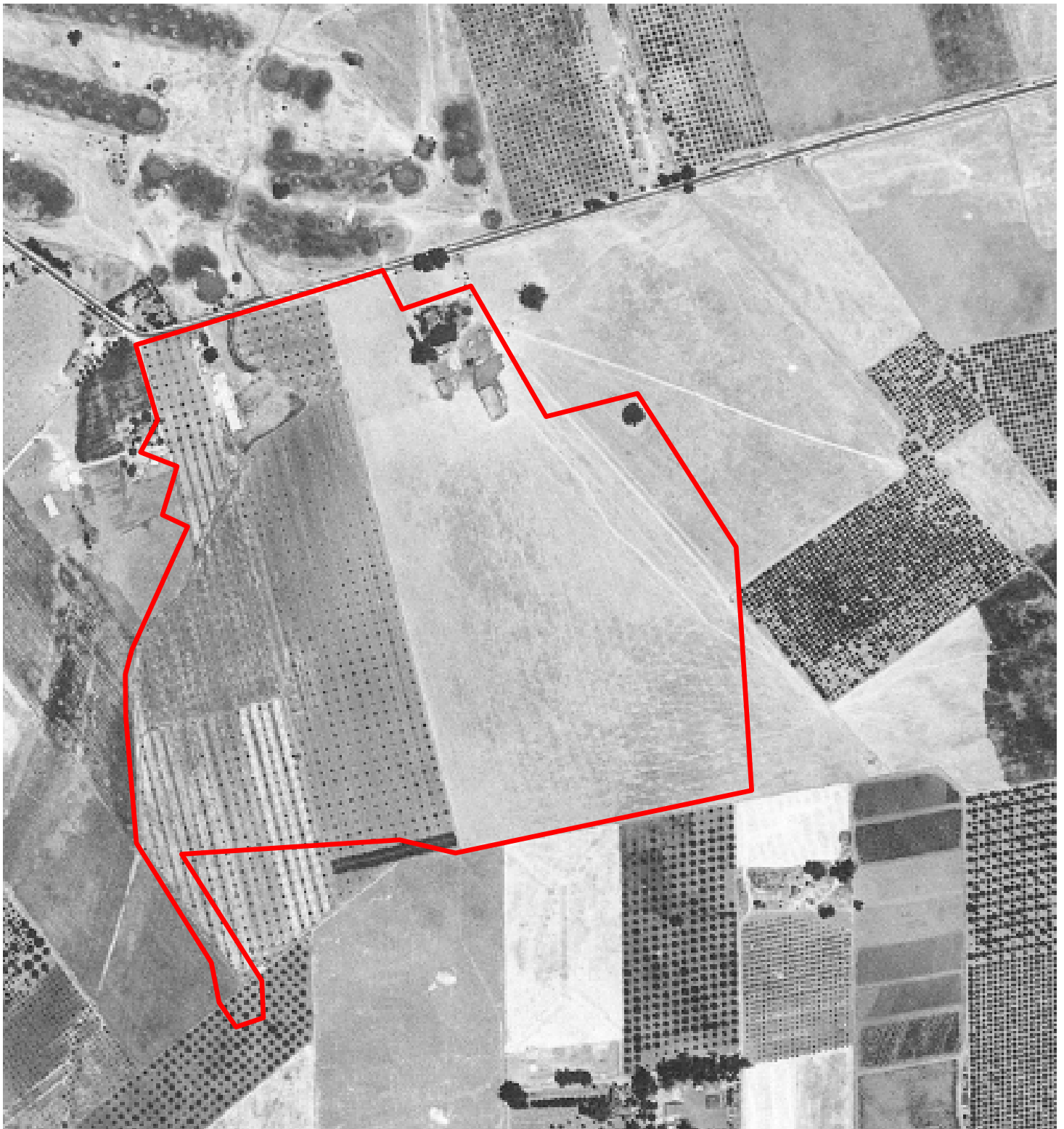
### STREET AND ADDRESS INFORMATION

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## **APPENDIX C**

### **HISTORICAL SOURCES**





## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary —

Year: 1997  
 1997 Development  
 Evergreen Circle

Project Number: 328462 Attachment 3

Page 491 of 244

**AEI**  
 Consultants



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary 

Year: 1956  
On-site Development  
Evergreen Circle

Project Number: 328462 Attachment 3

**AEI**  
Consultants



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary ———

Year: 1985  
Civic Development  
Evergreen Circle

Project Number: 328462 Attachment 3

**AEI**  
Consultants

Page 493 of 244



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary —

Year: 1997  
Civic Development  
Evergreen Circle

Project Number: 328462 Attachment 3

Page 494 of 244

**AEI**  
Consultants



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary 

Year: 1981  
Mc Development  
Evergreen Circle

Project Number: 328462 Attachment 3

**AEI**  
Consultants

Page 495 of 244



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary 

Year: 1999  
Civic Development  
Evergreen Circle

Project Number: 328462 Attachment 3

Page 486 of 244

**AEI**  
Consultants



## AERIAL PHOTOGRAPH

2218 Quimby Road, San Jose, California 95122



Approximate Property Boundary ———

Year: 2002  
 001 Development  
 Evergreen Circle

Project Number: 328462 Attachment 3  
 Page 487 of 244

**AEI**  
 Consultants

**APPENDIX D**

**REGULATORY AGENCY RECORDS**



## **ENVIRONMENTAL HEALTH DEPARTMENT**



James Carruthers <jcarruthers@aeiconsultants.com>

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## Response to Records Request 031414E

3 messages

---

**Banks, Rina** <Rina.Banks@deh.sccgov.org>

Wed, Mar 19, 2014 at 11:50 AM

To: "jcarruthers@aeiconsultants.com" <jcarruthers@aeiconsultants.com>

Good morning James Carruthers,

Thank you for your recent record request received on 03/14/2014 for the following addresses in San Jose:

2218 Quimby Rd – No records

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

UNIDOCs – Who regulates what in Santa Clara County  
<http://www.unidocs.org/members/whoregulateswhat.html>

Best regards,

### **Rina Banks**

Senior Office Specialist

Department of Environmental Health

1555 Berger Drive, Building 2, Suite 300

San Jose, CA 95112

[www.ehinfo.org](http://www.ehinfo.org)

408-918-3428 Direct Line

408-258-5891 Fax

Email: [rina.banks@deh.sccgov.org](mailto:rina.banks@deh.sccgov.org)

*Please consider the environment before printing this email.*

*NOTICE: This email message and/or its attachments may contain information that is confidential or restricted. It is intended only for the individuals named*



James Carruthers &lt;jcarruthers@aeiconsultants.com&gt;

---

## Response to Records Request 032014E

2 messages

---

**Banks, Rina** <Rina.Banks@deh.sccgov.org>

Thu, Mar 27, 2014 at 8:04 AM

To: "jcarruthers@aeiconsultants.com" <jcarruthers@aeiconsultants.com>

Good morning James Carruthers,

Thank you for your recent record request received on 03/20/2014 for the following addresses in San Jose:

2240 Quimby Rd – No records

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

UNIDOCs – Who regulates what in Santa Clara County  
<http://www.unidocs.org/members/whoregulateswhat.html>

Best regards,

### **Rina Banks**

Senior Office Specialist

Department of Environmental Health

1555 Berger Drive, Building 2, Suite 300

San Jose, CA 95112

[www.ehinfo.org](http://www.ehinfo.org)

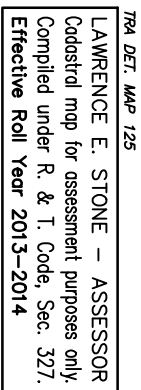
[408-918-3428](tel:4089183428) Direct Line

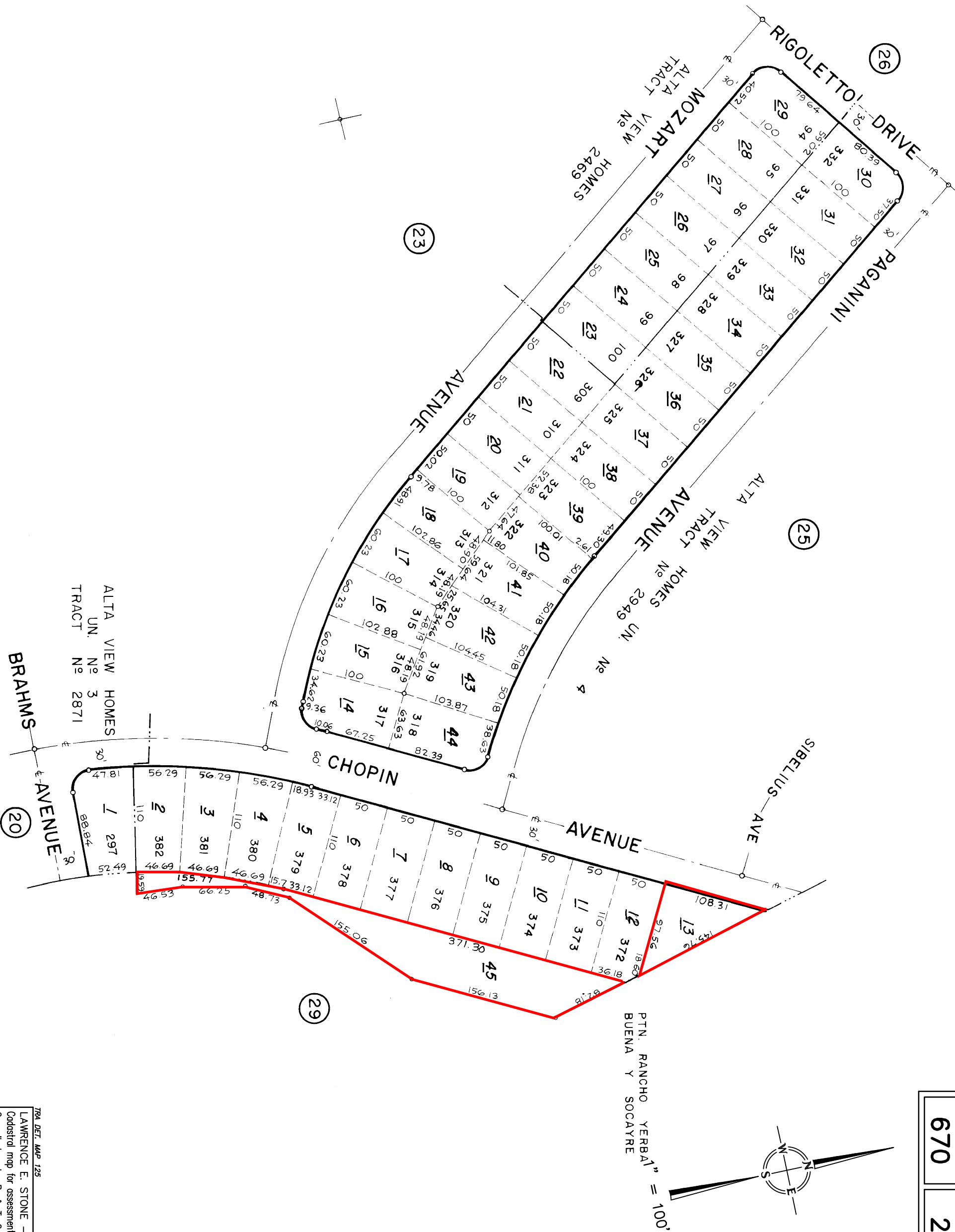
[408-258-5891](tel:4082585891) Fax

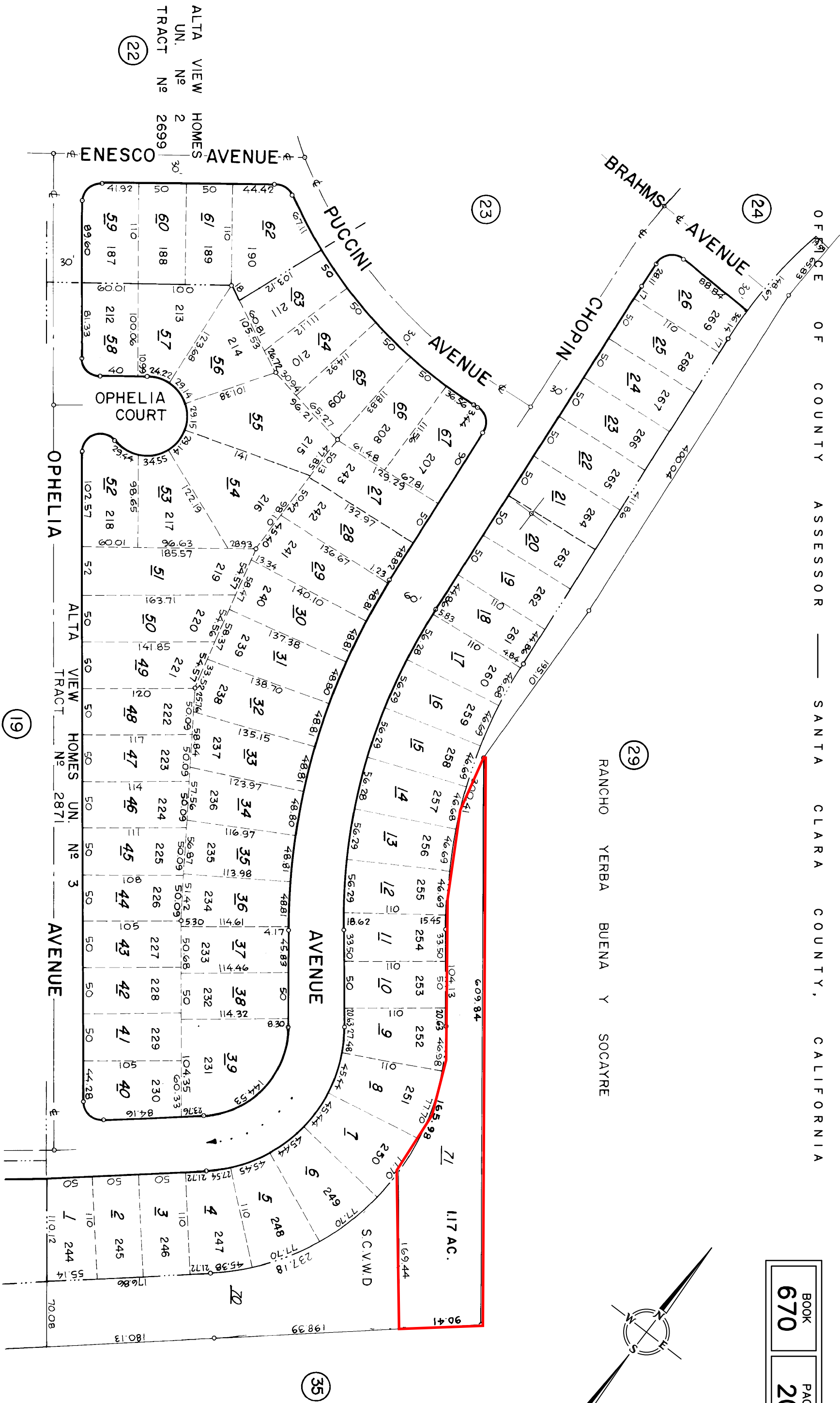
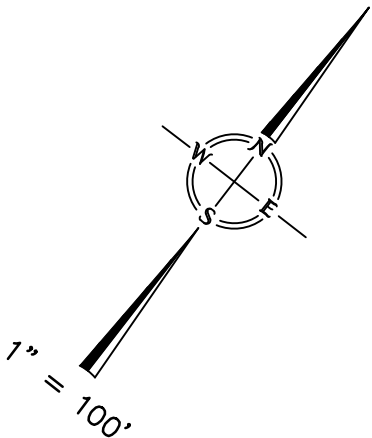
Email: [rina.banks@deh.sccgov.org](mailto:rina.banks@deh.sccgov.org)

***Please consider the environment before printing this email.***

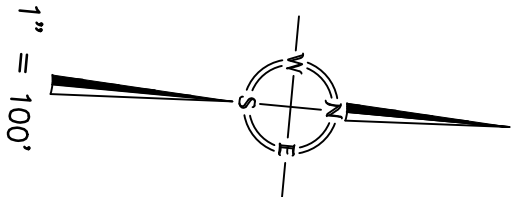
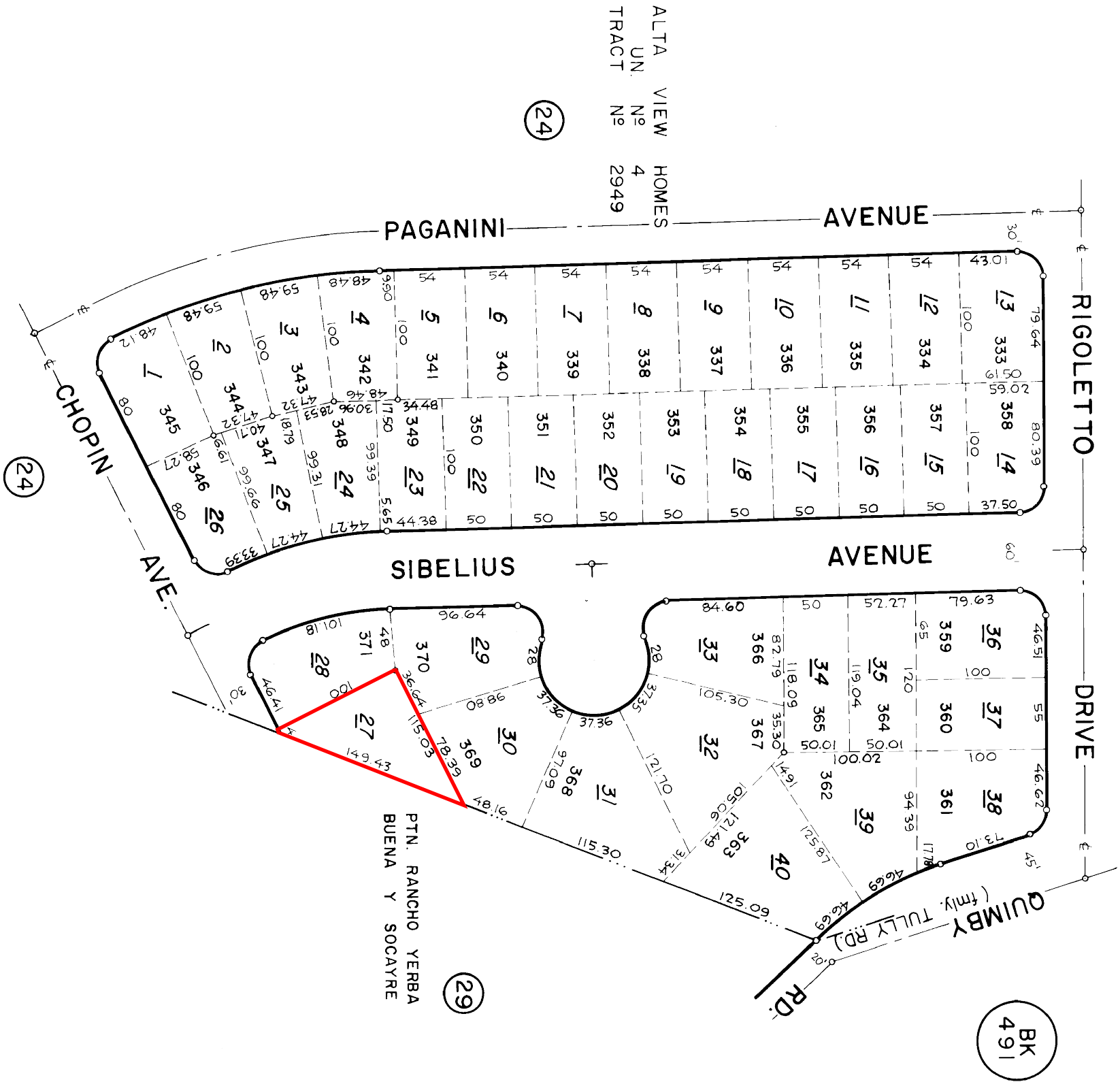
## **ASSESSOR'S OFFICE**







26





## **WATER DISTRICT**



# APNs 670-29-002, 017, 020



Well Annotations- 3 Wells Selected

No	Well_nbr	Permit	Consultnum	Status	Easting	Northing
1	07S01E13K002	79D0106	No Data	Destroyed	6180623	1941856
2	07S01E13K003	81D0069	No Data	Destroyed	6180400	1942401
3	07S01E13L001	No Data	No Data	Abandoned	6179376	1942371

## Wells.shp

- Monitoring
- Water Supply
- Water Extraction
- Abandoned
- Destroyed
- Inactive
- Inactive Extraction
- Inactive Water Supply
- Standby
- Undet

PARCELS.SHP

Streetedge.shp

Approximate Scale

150 0 150 300 Feet

## **BAY AREA AIR QUALITY MANAGEMENT DISTRICT**



James Carruthers <jcarruthers@aeiconsultants.com>

---

## Public Records Request No. 2014-03-0112

1 message

---

**Rochelle Reed** <publicrecords@baaqmd.gov>

Wed, Mar 19, 2014 at 5:22 PM

To: James Carruthers <jcarruthers@aeiconsultants.com>

Dear James Carruthers,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2218 Quimby Road  
San jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochelle Reed  
Public Records Section  
BAAQMD  
[415-749-4784](tel:415-749-4784)



James Carruthers &lt;jcarruthers@aeiconsultants.com&gt;

---

**Public Records Request No. 2014-03-0147**

1 message

---

**Rochelle Reed** <publicrecords@baaqmd.gov>  
To: James Carruthers <jcarruthers@aeiconsultants.com>

Thu, Mar 20, 2014 at 11:56 AM

Dear James Carruthers,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2140 Quimby Road  
San jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochelle Reed  
Public Records Section  
BAAQMD  
[415-749-4784](tel:415-749-4784)

# **APPENDIX 9**

## **OTHER SUPPORTING DOCUMENTATION**

# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
www.EHinfo.org



May 27, 2011

Mr. Charles Carmel  
Atlantic Richfield Company  
P.O. Box 1257  
San Ramon, CA 94583

Subject: Fuel Leak Site Case Closure, Arco Service Station No. 2187, 2375 Quimby Road,  
San Jose Case No. 14-624, SCVWDID #07S1E13G02f

Dear Mr. Carmel:

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Philip D. Smith  
Director

cc: San Jose Fire Department, 200 East Santa Clara Street, Tower, 2nd Floor, San Jose, CA  
95113-1905



# County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300  
San Jose, California 95112-2716  
(408) 918-3400  
www.EHinfo.org



May 27, 2011

Mr. Charles Carmel  
Atlantic Richfield Company  
P.O. Box 1257  
San Ramon, CA 94583

Subject: Fuel Leak Site Case Closure, Arco Service Station No. 2187, 2375 Quimby Road,  
San Jose Case No. 14-624, SCVWDID #07S1E13G02f

Dear Mr. Carmel:

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site. In soil, 4,600 parts per million (ppm) Total Petroleum Hydrocarbons as Gasoline, 0.0152 ppm Benzene, 0.088 ppm Toluene, 330 ppm Xylenes, 57 ppm Ethylbenzene and 4.3 ppm Methyl tert-Butyl Ether (MtBE) remains. In water, 9.6 parts per billion (ppb) MtBE and 16 ppb tert-Butyl Alcohol remains.

Residual contamination in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

If you have any questions regarding the enclosed case closure form, please call Mamerto Jorvina of the Local Oversight Program at (408) 918-1954. Thank you.



Mr. Charles Carmel  
May 27, 2011  
Page 2 of 2

Sincerely,



Michael Balliet  
Acting Program Manager  
Hazardous Materials Compliance Division  
Local Oversight Program

Attachments:    1.    Case Closure Letter  
                     2.    Case Closure Summary

cc/enc:    Mr. David Charter, State Water Resources Control Board (electronically)  
              Mr. Nathan King, Regional Water Quality Control Board (electronically)  
              Ms. Geri Young-Love, Division of Clean Water Programs (electronically)  
              Shane Olton, Stantec Consulting Corp., 3017 Kilgore Rd., Suite 100, Rancho  
                                 Cordova, CA 95670

cc/without enc:    City of San Jose Department of Planning, Building & Code Enforcement, 200  
                                 East Santa Clara Street, Tower, 3<sup>rd</sup> Floor, San Jose, CA 95113-1905

# County of Santa Clara

Environmental Resource Agency  
Department of Environmental Health



## CASE CLOSURE SUMMARY Leaking Underground Fuel Storage Tank Program

Date: 5/18/10

### I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, Suite 300
City/State/Zip: San Jose, CA 95112	Phone: (408) 918-3400
Responsible Staff Person: Mamerto Jorvina	Title: Hazardous Materials Specialist II

### II. CASE INFORMATION

Site Facility Name: ARCO Service Station 2187				
Site Facility Address: 2375 Quimby Road, San Jose CA				
RB LUSTIS Case No: –		Local Case No: 07S1E13G02f	LOP Case No.: 14-624	
URF Filing Date: 8/26/2003		SWEEPS No.: –	APN: 491-48-004	
Responsible Parties		Address	Phone Number	
Atlantic Richfield Company Contact: Mr. Charles Carmel		P.O. Box 1257 San Ramon, CA 94583	(925) 275-3802	
Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	12,000 gallon	gasoline	In place	Current
2	12,000 gallon	gasoline	In place	Current
3	12,000 gallon	gasoline	In place	Current
4	500 gallon	Used-oil	In place	Current
Piping			Replaced	March 2003

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes		Date Approved by Oversight Agency: 5/18/10
Monitoring wells installed? Yes	Number: 21	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 5.76 ft below TOC	Lowest Depth: 16.97 ft below TOC	Flow Direction: Northwest
Most Sensitive Current Use: Potential drinking water		
Summary of Production Wells in Vicinity:		
Are drinking water wells affected? No		Aquifer Name: Santa Clara Valley Unconfined
Is surface water affected? No		Nearest SW Name: Thompson Creek 350 ft East
Off-site Beneficial Use Impacts (Addresses/Locations): None		
Reports on file? Yes		Where are reports filed? Santa Clara County Department of Environmental Health

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL									
Material	Amount (Include Units)		Action (Treatment or Disposal w/Destination)		Date				
Tanks	Presently in use		N/A		N/A				
Piping	All product piping onsite		Removed and replaced		March 2003				
Free Product	none								
Soil	120 tons		Excavated, disposed at Republic Services Vasco Road Landfill		3/19/2003				
Groundwater	-6,900 gallons -In situ groundwater		-Disposed at Romic Environmental -8 Hydrogen peroxide injection events		-April 2003 -2Q03 to 4Q03				
Barrels									
MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP									
Optional: (Please see Attachment 3 & 4 for additional information on contaminant locations and concentrations)									
	Soil (ppm)		Water (ppb)			Soil (ppm)		Water (ppb)	
Contaminant	Before	After	Before	After <sup>10</sup>	Contaminant	Before	After	Before	After <sup>10</sup>
TPH (Gas)	4,600 <sup>1</sup>	4,600 <sup>1</sup>	360,000 <sup>7</sup>	<50	Xylene	330 <sup>4</sup>	330 <sup>4</sup>	48,000 <sup>7</sup>	<0.50
TPH (Diesel)	NA	NA	NA	NA	Ethylbenzene	57 <sup>4</sup>	57 <sup>4</sup>	5,900 <sup>7</sup>	<0.50
Benzene	0.0152 <sup>2</sup>	0.0152 <sup>2</sup>	1,000 <sup>8</sup>	<0.50	Oil & Grease	NA	NA	NA	NA
Toluene	0.088 <sup>3</sup>	0.088 <sup>3</sup>	12,000 <sup>8</sup>	<0.50	Heavy Metals	Pb:127 <sup>5</sup>	Pb:127 <sup>5</sup>	NA	NA
Other					MTBE	4.3 <sup>6</sup>	4.3 <sup>6</sup>	86,000 <sup>8</sup>	9.6
					TBA	NA	NA	3,500 <sup>9</sup>	16
Description of Interim Remediation Activities: Soil removal and hydrogen peroxide injections.									

NA – Not analyzed ND – Not Detected above the laboratory reporting limit

Notes:

1. Soil sample V-2 collected from 1.5 feet below the ground surface (ft bgs) on 3/24/03.
2. Soil sample B-1 collected from 3.0 to 3.5 ft bgs on 3/30/01.
3. Soil sample D-1-3 collected from 3 ft bgs on 3/7/03.
4. Soil sample D-12-8 collected from 8 ft bgs on 3/7/03.
5. Soil sample B-2 collected from 3.0 to 3.5 ft bgs on 3/30/01.
6. Soil sample A-14 collected from 14 ft bgs on 7/23/01.
7. Groundwater sample collected from well OB-1 on 12/20/01.
8. Groundwater sample collected from well OB-1 on 8/6/01.
9. Groundwater sample collected from well OB-1 on 6/17/03.
10. Groundwater sample collected from well A-16 on 9/3/08, ND for all constituent except for MTBE and TBA.

#### IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan?
Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?
Yes
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.
Site Management Requirements: Residual contamination in both soil and groundwater may remain at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of a water well near the areas of residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The County of Santa Clara Department of Environmental Health and the appropriate planning

and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

Should corrective action be reviewed if landuse changes? Yes; See Site Management Requirements

Number of Wells Commissioned: 21	Number of Wells Decommissioned: 0	Number of Wells Retained: 21*
-------------------------------------	--------------------------------------	-------------------------------

List Enforcement Actions Taken: None

List Enforcement Actions Rescinded: None

\* All wells to be properly destroyed prior to issuance of the closure letter and documents.

## V. ADDITIONAL COMMENTS, DATA, ETC.

### Site History:

1985 - In June Soil and Water Investigation (SWI) was submitted to examine soil and groundwater conditions adjacent to the underground storage tanks (USTs) at the site. On March, borings A-1 through A-4 were advanced to obtain soil samples from beneath the USTs to determine if leaks had occurred. After soil results from the borings revealed high concentrations of petroleum hydrocarbons, seven additional monitoring wells (A-6 through A-11) were installed on March to evaluate horizontal extent of gasoline from the UST source.

Historical data indicate that the average range of depth to groundwater at the site has been from approximately 9 to 16 feet below ground surface (bgs). Groundwater elevations have historically risen to approximately 9 feet bgs from 1991 to 2001 and lowered back to approximately 15.5 feet bgs from 2001 to 2007. Groundwater monitoring and sampling data collected from 1985 to 1995 indicate that the existing well network appeared to adequately assess the distribution of dissolved petroleum hydrocarbons in groundwater potentially emanating from site USTs, product lines, and dispensers. However, MtBE was not analyzed for during these investigations. Upon receipt of a No Further Action (NFA) letter from the Santa Clara Valley Water district (SCVWD) in late 1995/early 1996, quarterly sampling of the eight wells was discontinued.

2001 - The California Regional Water Quality Control Board – San Francisco Bay Region (SFRWQCB) issued directive letters dated November 7, 2000 and March 6, 2001. In response to the letters, a subsurface investigation was conducted which included re-developing and sampling the existing site wells A-4 through A-11, advancing four hand auger borings (B-1 through B-4) near the USTs, product lines, and dispensers, and collecting and analyzing shallow soil samples from each of the borings to evaluate the potential presence of petroleum hydrocarbons – primarily MtBE. Maximum concentrations of MtBE were detected in soil at 0.181 milligrams per kilogram (mg/kg) and in groundwater at 5,150 µg/L. In light of MtBE concentrations detected, additional investigation of soil and groundwater was recommended to be conducted.

In July an additional site wide investigation (SWI) was conducted to attempt to provide downgradient characterization of the MtBE plume, towards the north-northwest. The SWI included the installation of five onsite groundwater monitoring wells (A-12 through A-16). Maximum concentrations of MtBE were detected in soil at 4.3 mg/kg (A-14 at 10 feet bgs). In August, groundwater samples were collected from all 15 onsite wells and a maximum concentration of 86,000 µg/L was detected in well OB-1. Maximum concentrations of total petroleum hydrocarbons as gasoline (TPHg) and benzene were detected in groundwater from well OB-1 at 180,000 µg/L and 1,000 µg/L, respectively.

In July a Geotechnical Investigation (GI) was submitted to assess the engineering properties of the encountered subsurface soils and provide recommendations for the preliminary layout of the redevelopment of building structures on the site. As part of the GI, six soil borings (SB-1 through SB-6) were advanced on March 28 and 29, 2001 to assess subsurface conditions.

In response to the SWI Report, submitted on August 31, 2001, the SCVWD requested an additional SWI to define the nature and extent of MtBE in soil and groundwater. Pursuant to the SCVWD's request, a Work Plan for Three-Dimensional Soil and Water Investigation was submitted.

2002 - In June site management responsibilities were transferred to another Consulting Firm. In October the approved work plan was implemented and presented the results in a SWI Report, submitted on March 28, 2003. As part of the SWI, URS installed eight groundwater monitoring wells (A-17A, A-17B, A-18A, A-18B, A-19A, A-19B, A-20A and A-20B) from October 9 through October 14, 2002. Based on decreasing MtBE concentration trends at the site reported in the SWI, it was suggested that natural attenuation is reducing MtBE concentrations, at least locally. Hydrogen peroxide injections were proposed as a chemical oxidation remediation technology as well as a means to enhance intrinsic bioremediation.

2003 - In March, the removal and replacement of the fuel dispensers and associated piping from the site took place. Over-excavation was also performed between fuel dispenser locations due to observation of hydrocarbon odors and staining during excavation activities. Soil samples were collected once excavation and removal activities were completed. Subsequent soil sample analytical results for all the excavated areas reported moderately high TPHg concentrations. Replacement double-walled fiberglass product lines and fuel dispensers were installed in approximately the same locations and the excavation was backfilled with pea gravel and paved with concrete.

On April 25th, pursuant to the SCVWD's email approval the interim remedial measure (chemical oxidation by hydrogen peroxide) were implemented in June 2003. Five monitoring wells (A-10, A-11, A-13, A-14 and A-15) were selected as injection wells based on their location within the hydrocarbon-impacted plume and along the downgradient property boundary. Offsite wells A-17A, A-17B, A-19A, A-20A and A-20B were selected to monitor bioremediation parameters and to evaluate radius of influence of the injected peroxide. A total of eight hydrogen peroxide injections (4-weekly and 4-monthly) were conducted over a six month period from June 24 to November 14 together with bioremediation parameter monitoring. On June 24, July 1, 8, and 15, August 15, September 15, October 15, and November 14, 2003, Precision Sampling (Precision) was observed to perform the hydrogen peroxide injections. During each event, approximately ten gallons of a 7.5% hydrogen peroxide solution was injected by gravity flow into each of the five injection wells (A-10, A-11, A-13, A-14 and A-15). The solution was injected using a trailer mounted system consisting of a solution holding tank and a liquid transfer hose. The transfer hose was connected to the manifold that in turn was fitted over the wellhead using an appropriate coupling. Any residual liquids or foam exuding from the injection points were contained using spill blockers or other small berms.

2008 - Quarterly monitoring and sampling activities have continued at the site since the case was reopened in 2001. Previous investigations at the site have also included the drilling of two observations wells (OB-1 and OB-2). In September, the final groundwater monitoring event was conducted.

**Considerations and/or Variances:**

This site is currently an operating service station. Approximately 120 tons of contaminated soil was removed from the excavation. Residual contamination remains in soil of 4,600 ppm TPHg, 0.0152 ppm Benzene, 0.088 ppm Toluene, 57 ppm Ethylbenzene, 330 ppm Xylene, 127 ppm Lead and 4.3 ppm MTBE. Data indicates that the remaining plume at the site is stable, and it is likely that natural attenuation will mitigate residual petroleum hydrocarbons beneath the site.

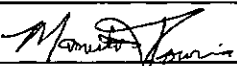
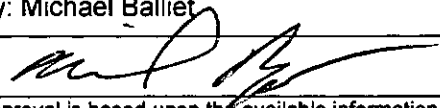
Groundwater monitoring has been ongoing from 2001 to 2008. The last sampling event was conducted in September 2008 with the following results: 9.6 ppb MTBE and 16 ppb TBA and all other constituents were not detected above the laboratory reporting limit.

There are no active water supply wells located within a ¼-mile radius of the site. There is one inactive water supply well 600 ft east (crossgradient). Well A-5 (East of tank pit towards this inactive well) sample results have been <1.0 ppb MTBE since December 2007.

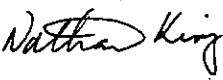
**Conclusion:**

The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department Environmental Health recommends that this site be closed.

**VI. LOCAL AGENCY REPRESENTATIVE DATA**

Prepared by: Mamerto Jorvina	Title: Hazardous Materials Specialist II
Signature: 	Date: 5/19/10
Approved by: Michael Balliet	Title: Acting LOP Program Manager
Signature: 	Date: 05/21/10
This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.	

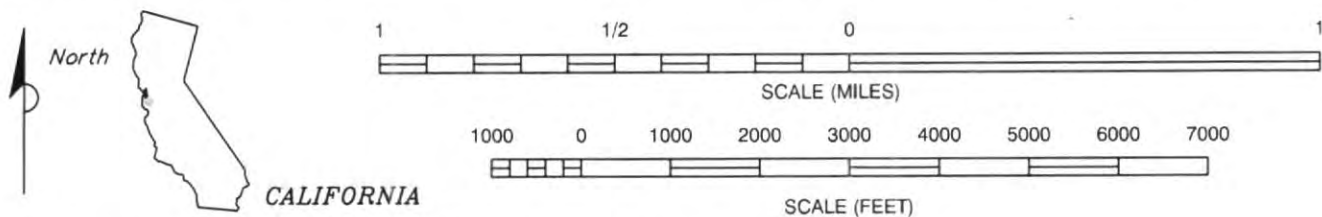
**VII. REGIONAL BOARD NOTIFICATION**

Regional Board Staff Name: Nathan King	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature: And Date: 	Nathan King cn=Nathan King, o=RWQCB, ou=Toxics Cleanup Division, email=nking@waterboards.ca.gov, c=US 2010.06.30 17:25:57 -07'00'

**Attachments:**

1. Site Vicinity Map
2. Site Plan
3. Soil Analytical Data
4. Groundwater Analytical Data

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

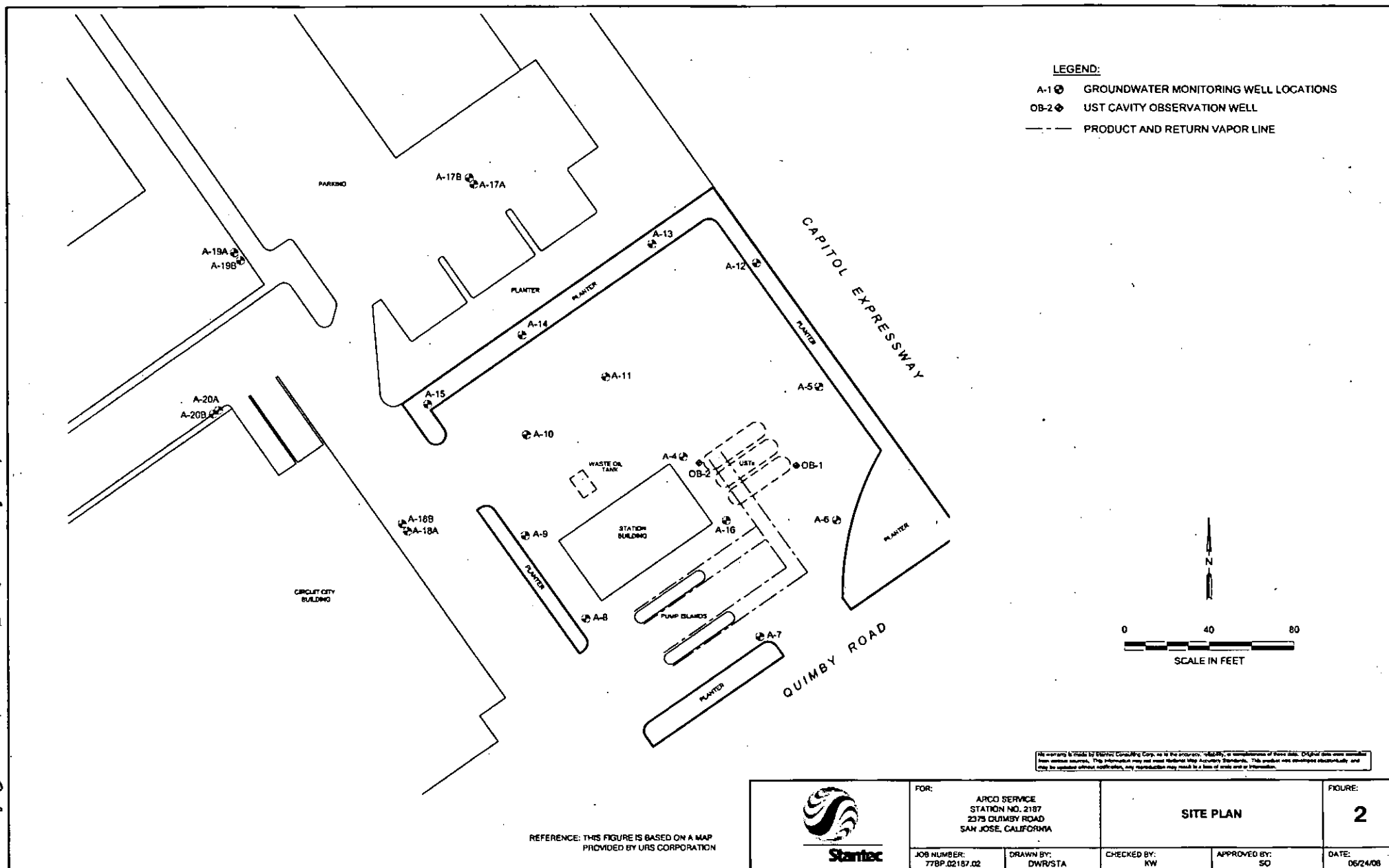


DATE: 07/07/08

1



Attachment 3 - Site Plan



ARCO Service Station 2187  
2375 Quimby Road  
San Jose, California

TABLE 1  
Product Line/Dispenser Soil Sample Results

Soil Sample ID	Sample Depth (feet)	Date	TPH as gasoline (ppm)	Benzene (ppm)	Toluene (ppm)	Ethyl-benzene (ppm)	Total Xylenes (ppm)	MTBE (ppm)	Total Lead (ppm)
D-1-3	3	3/7/03	52	ND<0.05	0.088	0.29	2.5	0.67	18
D-2-3	3	3/7/03	8.0	ND<0.05	ND<0.05	0.086	0.36	0.20	16
D-3-3	3	3/7/03	6.6	ND<0.05	ND<0.05	0.15	0.58	0.078	11
D-4-3	3	3/7/03	440	ND<1.0	ND<1.0	6.9	30	ND<0.5	ND<10
D-5-3	3	3/7/03	110	ND<0.5	ND<0.5	1.8	5.3	ND<0.25	ND<10
D-6-3	3	3/7/03	80	ND<0.05	ND<0.05	1.4	5.4	0.044	39
D-7-3	3	3/7/03	380	ND<0.5	ND<0.5	9.0	45	ND<0.25	26
D-8-3	3	3/7/03	1,500	ND<0.5	ND<0.5	29	220	ND<2.5	47
D-9-8	8	3/7/03	ND<5.0	ND<0.05	ND<0.05	ND<0.05	0.11	0.30	ND<10
D-10-8	8	3/7/03	20	ND<0.05	ND<0.05	0.30	1.0	0.19	18
D-11-8	8	3/7/03	ND<500	ND<5.0	ND<5.0	ND<5.0	20	ND<2.5	12
D-12-8	8	3/7/03	3,400	ND<5.0	ND<5.0	57	330	ND<2.5	13
P-1-3	3	3/7/03	8.9	ND<0.05	ND<0.05	0.076	0.49	1.30	11
P-2-3	3	3/7/03	220	ND<0.05	ND<0.05	3.7	16	ND<0.25	16
P-3-3	3	3/7/03	8.5	ND<0.05	ND<0.05	0.30	0.13	0.051	30
P-4-3	3	3/7/03	ND<5.0	ND<0.05	ND<0.05	ND<0.05	0.11	ND<0.025	16
P-5-3	3	3/7/03	860	ND<1.0	ND<1.0	15	59	ND<0.5	32
P-6-3	3	3/7/03	9.3	ND<0.05	ND<0.05	0.73	0.076	0.099	13
P-7-3	3	3/7/03	ND<5.0	ND<0.05	ND<0.05	ND<0.05	ND<0.05	0.061	31
P-8-3	3	3/7/03	ND<5.0	ND<0.05	ND<0.05	ND<0.05	ND<0.05	ND<0.025	9.5
P-9-3	3	3/7/03	ND<5.0	ND<0.05	ND<0.05	ND<0.05	ND<0.05	ND<0.025	10

TABLE 2  
Waste Oil UST Piping Soil Sample Results

Soil Sample ID	Sample Depth (feet)	Date	TPH as gasoline (ppm)	Benzene (ppm)	Toluene (ppm)	Ethyl-benzene (ppm)	Total Xylenes (ppm)	MTBE (ppm)	Total Lead (ppm)
V-1	2	3/24/03	1,700	ND<0.1	ND<0.1	0.60	2.3	ND<0.05	64
V-2	1.5	3/24/03	4,600	ND<0.1	ND<0.1	1.4	6.5	ND<0.05	64

Notes:

Samples V-1 and V-2 were also analyzed for tert Butyl alcohol, Di-isopropyl ether, tert Amyl methyl ether, 1,2-Dichloroethane, and 1,2-Dichloroethane. None of these compounds were detected above the reporting limits in either sample. See Appendix B for full laboratory analytical reports.

TPH = Total purgeable petroleum hydrocarbons using EPA Method 8260B.  
BTEX = Benzene, toluene, ethylbenzene, total xylenes using EPA Method 8260B.  
MTBE = Methyl Tertiary Butyl Ether by EPA 8260B  
Total Pb = Total lead by EPA Method 6000/7000  
ppm = Parts per million.  
ND< = Less than stated laboratory detection limit.

Arco Service Station No. 2187  
2375 Quimby Road  
San Jose, California

**TABLE 3**  
**Waste Oil UST Piping Soil Sample Results**  
**Additional Metals Results**

Soil Sample ID	Sample Depth (feet)	Date	Cadmium (ppm)	Chromium (ppm)	Nickel (ppm)	Zinc (ppm)
V-1	2	3/24/03	0.46	44	53	530
V-2	1.5	3/24/03	ND<0.2	46	29	66

**TABLE 4**  
**Stockpiled Soil Sample Results**

Soil Sample ID	Sample Depth (feet)	Date	TPH as gasoline (ppm)	Benzene (ppm)	Toluene (ppm)	Ethyl benzene (ppm)	Total Xylenes (ppm)	MTBE (ppm)	Total Pb (ppm)
NT1-4-3' (Composite)	3	3/7/03	ND<50	ND<0.5	ND<0.5	ND<0.5	0.77	ND<0.25	21

**TABLE 5**  
**Water Sample Results**

Water Sample ID	Sample Depth (feet)	TPH as gasoline (ppb)	Benzene (ppb)	Toluene (ppb)	Ethyl benzene (ppb)	Total Xylenes (ppb)	MTBE (ppb)	Total Pb (ppm)	Ethanol (ppb)
WO-UST	3/28/03	100,000	4,300	30,000	2,900	16,000	1,000	ND<0.10	NA
TW-1	4/9/03	1,500	ND<50	ND<50	ND<50	ND<50	1,100	ND<0.10	ND<10000

TPH = Total purgeable petroleum hydrocarbons using EPA Method 8260B, modified.  
 BTEX = Benzene, toluene, ethylbenzene, total xylenes using EPA Method 8260B.  
 MTBE = Methyl Tertiary Butyl Ether.  
 Total Pb = Total lead by EPA Method 6000/7000.  
 ppb = Parts per billion.  
 ppm = Parts per million.  
 NA = Not analyzed  
 ND< = Less than stated laboratory detection limit.

**Table 1**  
**Soil Analytical Data: TPHg, BTEX, and Fuel Oxygenates**

ARCO Service Station # 2187  
2375 Quimby Road  
San Jose, California

Soil Sample Number	Date Sampled	Depth Sampled (ft)	TPH <sub>g</sub> Gasoline (µg/kg)	Benzene (µg/kg)	Toluene (µg/kg)	Ethylbenzene (µg/kg)	Xylenes (µg/kg)	M, E, B, E (µg/kg)	TEA (µg/kg)	DIBP (µg/kg)	ETBE (µg/kg)	TAME (µg/kg)
CPT-9-11	10/03/02	11	ND<2,100	ND<21	ND<21	ND<21	ND<21	ND<21	ND<430	ND<21	ND<21	ND<21
CPT-9-22	10/03/02	22	ND<1,700	ND<17	ND<17	ND<17	ND<17	ND<17	ND<340	ND<17	ND<17	ND<17
CPT-9-43	10/03/02	43	ND<1,700	ND<17	ND<17	ND<17	ND<17	ND<17	ND<350	ND<17	ND<17	ND<17
<b>Monitoring Wells</b>												
A-17-4.5 (A-17B-4.5)	10/11/02	4.5	ND<1,600	ND<16	ND<16	ND<16	ND<16	ND<16	ND<320	ND<16	ND<16	ND<16
A-17-9.5 (A-17B-9.5)	10/11/02	9.5	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<410	ND<20	ND<20	ND<20
A-19-6.0 (A-18B-6.0)	10/14/02	6	ND<1,900	ND<19	ND<19	ND<19	ND<19	ND<19	ND<390	ND<19	ND<19	ND<19
A-19-10.0 (A-18B-10.0)	10/14/02	10	ND<1,900	ND<19	ND<19	ND<19	ND<19	ND<19	ND<390	ND<19	ND<19	ND<19
A-20-5.5 (A-19B-5.5)	10/10/02	5.5	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<270	ND<14	ND<14	ND<14
A-20-9.5 (A-19B-9.5)	10/10/02	9.5	ND<1,300	ND<13	ND<13	ND<13	ND<13	ND<13	ND<270	ND<13	ND<13	ND<13
A-22-5.5 (A-20B-5.5)	10/09/02	5.5	ND<1,800	ND<18	ND<18	ND<18	ND<18	ND<18	ND<360	ND<18	ND<18	ND<18
A-22-9.5 (A-20B-9.5)	10/09/02	9.5	ND<2,100	ND<21	ND<21	ND<21	ND<21	ND<21	ND<420	ND<21	ND<21	ND<21

**Notes:**

(A-17B-5.5) = Monitoring wells renamed following installation. Well ID in parentheses indicates new well ID.

ND = not detected above laboratory reporting limits

µg/kg = micrograms per kilogram

TPHg = Total petroleum hydrocarbons as gasoline by EPA Method 8260.

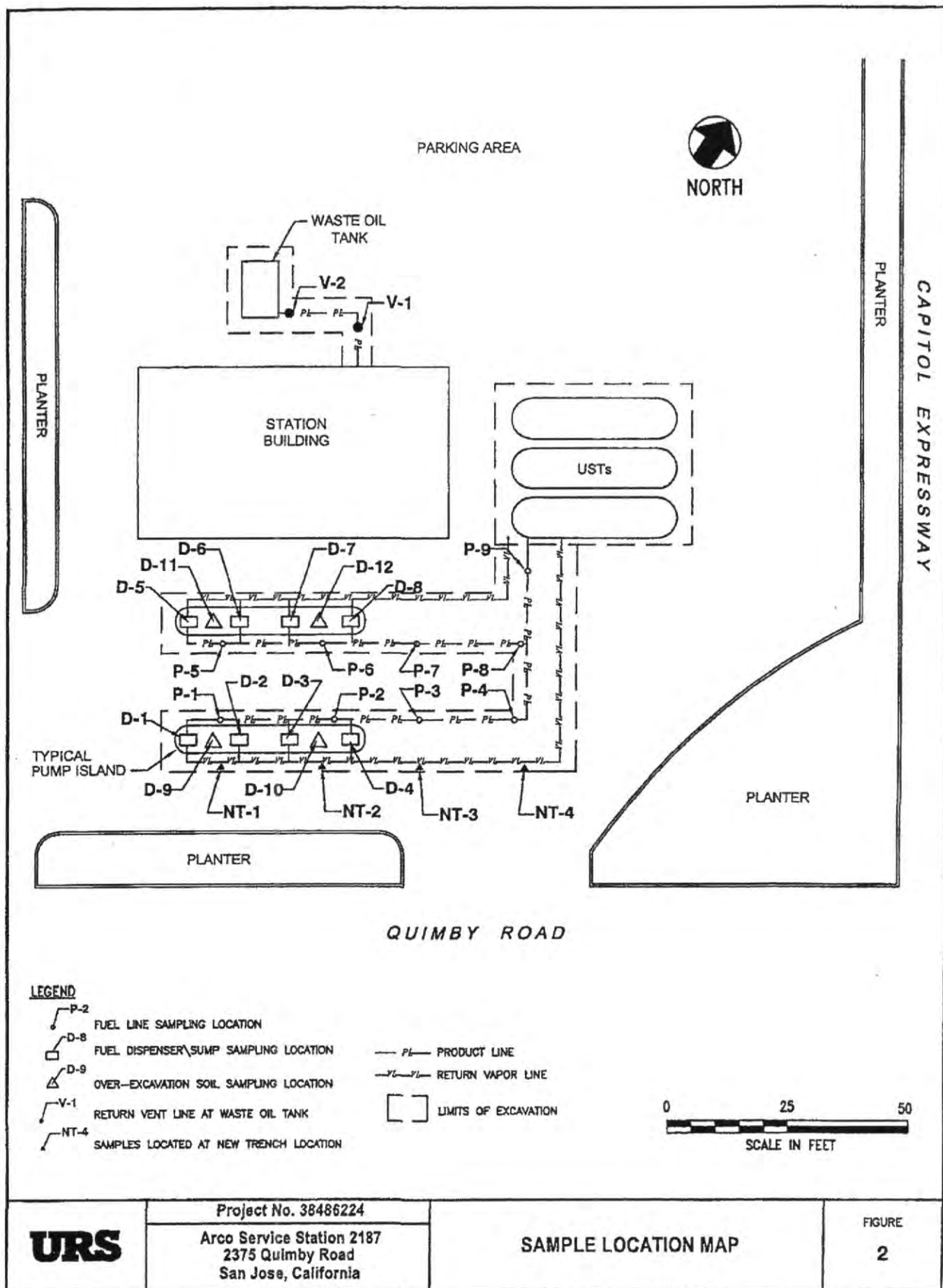
BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes by EPA Method 8260.

**Table 1**  
**Soil Analytical Data: TPHg, BTEX, and Fuel Oxygenates**

ARCO Service Station # 2187  
 2375 Quimby Road  
 San Jose, California

Soil Sample Number	Date Sampled	Depth (ft)	TPH as Gasoline (g/kg)	Benzene (g/kg)	Toluene (g/kg)	Benzene + Toluene (g/kg)	Xylenes (g/kg)	MTBE (g/kg)	TBA (g/kg)	DIPE (g/kg)	ETBE (g/kg)	TAME (g/kg)
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Fuel Oxygenates = Di-isopropyl ether (DIPE), Ethyl tert-butyl ether (ETBE), Methyl tert-butyl ether (MTBE), tert-amyl Methyl ether (TAME), and tert alcohol (TBA), all by EPA Method 8260.



**TABLE 3**  
**Soil Analytical Data**

ARCO Service Station #2187  
2375 Quinby Road, San Jose, California

Soil Sample ID	Sample Depth (feet bgs)	Date Sampled	TPH as Gasoline (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	MTBE* (mg/kg)	Total Lead (mg/kg)
B-1	3.0 - 3.5	03/30/01	0.0149	0.0152	0.0074	0.0297	ND<0.050	ND<0.100	21.0
B-2	3.0 - 3.5	03/30/01	ND<0.0250	ND<0.0250	ND<0.0250	ND<0.0250	ND<0.250	0.133	127**
B-3	4.0 - 4.5	03/30/01	0.0059	0.0055	ND<0.0050	0.0087	0.103	0.181	ND<25.0
B-4	3.0 - 3.5	03/30/01	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.050	ND<0.100	ND<25.0

TPH = Total petroleum hydrocarbons using EPA Method 8015, modified.  
 BTEX = Benzene, toluene, ethylbenzene, total xylenes using EPA Method 8021B.  
 MTBE = Methyl Tertiary Butyl Ether using EPA Method 8260.  
 Total Lead = Total lead using EPA Method 6010A  
 mg/kg = Milligrams per kilogram.  
 ND< = Less than stated laboratory detection limit.  
 NM = Not Measured  
 \* = Fuel oxygenates analyzed using EPA Method 8260. All constituents, with the exception of MTBE, were not detected at concentrations at or above the laboratory method detection limit.  
 \*\* = Sample also analyzed by Waste Extraction Test (WET) and toxicity characteristic leaching potential (TCLP) methods for lead using EPA Method 6010A. WET and TCLP lead were detected at concentrations of 9.19 milligrams per liter (mg/l) and 0.115 mg/l, respectively.



**TABLE 1**  
**Soil Analytical Data**  
 ARCO Service Station #2187  
 2375 Quimby Road, San Jose, California

Soil Sample ID	Sample Depth (feet bgs)	Date Sampled	TPH as Gasoline (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Xylenes (mg/kg)	MTBE* (mg/kg)	Total Lead (mg/kg)
A-12@10	10	07/23/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.1	5.2
A-13@10	10	07/23/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.1	6.3
A-14@10	10	07/23/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	4.3	8.6
A-14@14	14	07/23/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	3.3	NA
A-14@20	20	07/23/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	2.3	NA
A-15@10	10	07/24/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.1	7.6
A-16@10	10	07/24/01	2.2	0.0097	ND<0.005	0.0069	0.0058	0.41	6.6
A-16@14	14	07/24/01	3.1	ND<0.005	ND<0.005	0.0082	0.0061	ND<0.1	NA
A-16@20	20	07/24/01	ND<1	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.1	NA

TPH = Total petroleum hydrocarbons using EPA Method 8015, modified.

BTEX = Benzene, toluene, ethylbenzene, total xylenes using EPA Method 8021B.

MTBE = Methyl Tertiary Butyl Ether using EPA Method 8260.

Total Lead = Total lead using EPA Method 6010A.

mg/kg = Milligrams per kilogram.

ND< = Less than stated laboratory detection limit.

NA = Not Analyzed

\* = Fuel oxygenates analyzed using EPA Method 8260. All constituents, with the exception of MTBE, were not detected at concentrations at or above the laboratory method detection limit.



**Table 1**  
**Soil Analytical Data: TPHg, BTEX, and Fuel Oxygenates**

ARCO Service Station # 2187  
2375 Quimby Road  
San Jose, California

Soil Sample Number	Date Sampled	Depth Sampled (ft)	TPH as Gasoline (ug/kg)	Benzene (ug/kg)	Toluene (ug/kg)	Ethyl Benzene (ug/kg)	Total Xylenes (ug/kg)	MTBE (ug/kg)	BTA (ug/kg)	DIRE (ug/kg)	ETBE (ug/kg)	4AME (ug/kg)
<b>CPT Borings</b>												
CPT-1-11	10/04/02	11	ND<2,100	ND<21	ND<21	ND<21	ND<21	ND<21	ND<410	ND<21	ND<21	ND<21
CPT-1-22	10/04/02	22	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20
CPT-1-43	10/04/02	43	ND<2,100	ND<21	ND<21	ND<21	ND<21	ND<21	ND<410	ND<21	ND<21	ND<21
CPT-2-11	10/04/02	11	ND<2,200	ND<22	ND<22	ND<22	ND<22	1,500	ND<430	ND<22	ND<22	ND<22
CPT-2-30	10/04/02	30	ND<1,600	ND<16	ND<16	ND<16	ND<16	ND<16	ND<310	ND<16	ND<16	ND<16
CPT-2-43	10/04/02	43	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<300	ND<20	ND<20	ND<20
CPT-3-11	10/03/02	11	ND<1,500	ND<15	ND<15	ND<15	ND<15	140	ND<300	ND<15	ND<15	ND<15
CPT-3-22	10/03/02	22	ND<1,800	ND<18	ND<18	ND<18	ND<18	ND<18	ND<360	ND<18	ND<18	ND<18
CPT-3-43	10/03/02	43	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<280	ND<14	ND<14	ND<14
CPT-4-11	10/02/02	11	ND<1,600	ND<16	ND<16	ND<16	ND<16	ND<16	ND<330	ND<16	ND<16	ND<16
CPT-4-22	10/02/02	22	ND<1,600	ND<16	ND<16	ND<16	ND<16	ND<16	ND<330	ND<16	ND<16	ND<16
CPT-4-43	10/02/02	43	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<400	ND<20	ND<20	ND<20
CPT-5-11	10/02/02	11	ND<1,500	ND<15	ND<15	ND<15	ND<15	24	ND<300	ND<15	ND<15	ND<15
CPT-5-22	10/02/02	22	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<290	ND<14	ND<14	ND<14
CPT-5-47	10/02/02	47	ND<1,300	ND<13	ND<13	ND<13	ND<13	ND<230	ND<13	ND<13	ND<13	ND<13
CPT-6-11	10/03/02	11	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<390	ND<20	ND<20	ND<20
CPT-6-22	10/03/02	22	ND<1,500	ND<15	ND<15	ND<15	ND<15	53	ND<300	ND<15	ND<15	ND<15
CPT-6-43	10/03/02	43	ND<2,100	ND<21	ND<21	ND<21	ND<21	ND<21	ND<420	ND<21	ND<21	ND<21
CPT-7-11	10/04/02	11	ND<780	ND<7.8	ND<7.8	ND<7.8	ND<7.8	ND<7.8	ND<160	ND<7.8	ND<7.8	ND<7.8
CPT-7-20	10/04/02	20	ND<2,300	ND<23	ND<23	ND<23	ND<23	ND<23	ND<450	ND<23	ND<23	ND<23
CPT-7-40	10/04/02	40	ND<2,000	ND<20	ND<20	ND<20	ND<20	ND<20	ND<390	ND<20	ND<20	ND<20
CPT-8-11	10/03/02	11	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<280	ND<14	ND<14	ND<14
CPT-8-22	10/03/02	22	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<280	ND<14	ND<14	ND<14
CPT-8-43	10/03/02	43	ND<1,400	ND<14	ND<14	ND<14	ND<14	ND<14	ND<280	ND<14	ND<14	ND<14

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-4	03/30/01		142.58	9.48	0.00	133.10	<50	<0.50	<0.50	<0.50	<0.50	45	-	-	-	-	-	-	-	1.4	
	08/01/01		142.20	9.63	0.00	132.57	<50	<0.50	<0.50	<0.50	<0.50	380	-	-	-	-	-	-	-	1.2	
	12/20/01			9.19	0.00	133.01	<50	<0.50	<0.50	<0.50	<0.50	64	-	-	-	-	-	-	-	0.4	
	03/20/02			9.30	0.00	132.90	<50	<0.50	<0.50	<0.50	<0.50	46	-	-	-	-	-	-	-	-	
	06/21/02			9.34	0.00	132.86	<50	<0.50	<0.50	<0.50	<0.50	39	-	-	-	-	-	-	-	11.8	
	09/18/02			9.92	0.00	132.28	<50	<0.50	<0.50	<0.50	<0.50	110	-	-	-	-	-	-	-	2.2	
	12/19/02			11.99	0.00	130.21	<50	<0.50	<0.50	<0.50	<0.50	1.3	-	-	-	-	-	-	-	5.8	
	03/04/03			12.54	0.00	129.66	<50	<0.50	<0.50	<0.50	<0.50	9.5	290	<0.50	<0.50	<0.50	<100	-	-	1.9	
	06/17/03			12.77	0.00	129.43	<50	<0.50	<0.50	<0.50	<0.50	2.0	43	<0.50	<0.50	<0.50	<100	-	-	2.1	
	09/04/03		144.99	15.30	0.00	129.69	<50	<0.50	<0.50	<0.50	<0.50	3.8	68	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.5	
	12/22/03			15.79	0.00	129.20	<50	<0.50	<0.50	<0.50	0.86	0.67	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	03/17/04			15.78	0.00	129.21	<50	<0.50	<0.50	<0.50	<0.50	2.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.5	
	06/03/04			15.83	0.00	129.16	<50	<0.50	<0.50	<0.50	<0.50	0.99	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.4	
	09/20/04			15.82	0.00	129.17	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	12/22/04			15.29	0.00	129.70	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	03/03/05			13.85	0.00	131.14	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	06/20/05			14.59	0.00	130.40	<50	<0.50	0.99	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.0	
	09/27/05			14.25	0.00	130.74	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	12/15/05			14.48	0.00	130.51	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.9	
	03/16/06			13.55	0.00	131.44	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.0	
	06/09/06			13.70	0.00	131.29	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			15.63	0.00	129.36	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.6	
	12/19/06			15.44	0.00	129.55	<50	<0.50	<0.50	<0.50	<0.50	3.9	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07			15.28	0.00	129.71	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.6	
	06/25/07			15.30	0.00	129.69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.0	
	09/10/07	NP		15.21	0.00	129.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2	
	12/26/07			15.19	0.00	129.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.9	
	03/03/08	MD		14.47	0.00	130.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/05/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.3	
	06/02/08			14.64	0.00	130.35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8	
	09/02/08	MD		14.70	0.00	130.29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.13	
A-5	03/30/01		142.49	9.22	0.00	133.27	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	1.2	
	08/01/01		142.16	9.32	0.00	132.84	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	1.7	

Attachment 4  
Groundwater Analytical Data

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments			
A-5	12/20/01	NS	142.16	8.92	0.00	133.24	<50	<0.50	<0.50	<0.50	<0.50	<1.0	-	-	-	-	-	-	-	0.4				
	03/20/02			8.84	0.00	133.32	<50	<0.50	<0.50	<0.50	<0.50	<1.0	-	-	-	-	-	-	-	-				
	06/21/02			8.98	0.00	133.18	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	-	1.9			
	09/18/02			9.68	0.00	132.48	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	-	-	1.9		
	12/19/02			12.05	0.00	130.11	<50	<0.50	<0.50	<0.50	<0.50	<0.50	19	-	-	-	-	-	-	-	-	1.8		
	03/04/03			12.50	0.00	129.66	<50	<0.50	<0.50	<0.50	<0.50	<0.50	8.8	<20	<0.50	<0.50	<0.50	<100	-	-	-	2.0		
	06/17/03			12.70	0.00	129.46	130	<0.50	<0.50	<0.50	<0.50	<0.50	40	<20	<0.50	<0.50	<0.50	<100	-	-	-	1.3		
	09/04/03		144.94	15.78	0.00	129.16	<50	<0.50	<0.50	<0.50	<0.50	<0.50	26	170	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8			
	12/22/03			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	03/17/04			16.16	0.00	128.78	<50	<0.50	<0.50	<0.50	<0.50	<0.50	3.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8			
	06/03/04			16.20	0.00	128.74	<50	<0.50	0.60	<0.50	<0.50	<0.50	2.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1			
	09/20/04			16.12	0.00	128.82	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.4	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0			
	12/22/04			15.52	0.00	129.42	<50	<0.50	<0.50	<0.50	<0.50	<0.50	2.2	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.7			
	03/03/05			13.90	0.00	131.04	<50	<0.50	<0.50	<0.50	<0.50	<0.50	3.2	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3			
	06/20/05			14.63	0.00	130.31	<50	<0.50	0.57	<0.50	<0.50	<0.50	1.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2			
	09/27/05			14.35	0.00	130.59	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.83	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.4			
	12/15/05			14.61	0.00	130.33	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1			
	03/16/06			13.70	0.00	131.24	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.4	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0			
	06/09/06			13.77	0.00	131.17	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.59	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-			
	09/25/06			16.08	0.00	128.86	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.4	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.6			
	12/19/06			15.92	0.00	129.02	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.4	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-			
	03/28/07			15.65	0.00	129.29	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.8			
	06/25/07			15.64	0.00	129.30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.6	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3			
	09/10/07			15.47	0.00	129.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1			
	12/26/07			15.50	0.00	129.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.90	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2			
	03/03/08	MD		14.69	0.00	130.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/05/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.98	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1			
	06/02/08			14.81	0.00	130.13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08	MD		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.81	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8			
	09/02/08			14.83	0.00	130.11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	0.54	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.23			
A-6	03/30/01		141.85	8.59	0.00	133.26	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	-	2.2			
	08/01/01		141.71	8.74	0.00	132.97	<50	<0.50	<0.50	<0.50	<0.50	62	-	-	-	-	-	-	-	-	1.4			
	12/20/01			8.23	0.00	133.48	<50	<0.50	<0.50	<0.50	<0.50	2.6	-	-	-	-	-	-	-	-	0.5			
	03/20/02			8.15	0.00	133.56	<50	<0.50	<0.50	<0.50	<0.50	4.9	-	-	-	-	-	-	-	-	-			

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-6	06/21/02		141.71	8.41	0.00	133.30	<50	<0.50	<0.50	<0.50	<0.50	5.4	-	-	-	-	-	-	-	6.6	
	09/18/02			8.94	0.00	132.77	<50	<0.50	<0.50	<0.50	<0.50	7.5	-	-	-	-	-	-	-	2.1	
	12/19/02			11.23	0.00	130.48	<50	<0.50	<0.50	<0.50	<0.50	1.2	-	-	-	-	-	-	-	2.0	
	03/04/03			11.71	0.00	130.00	<50	<0.50	<0.50	<0.50	<0.50	1.7	<20	<0.50	<0.50	<0.50	<100	-	-	2.3	
	06/17/03			11.95	0.00	129.76	<50	<0.50	<0.50	<0.50	<0.50	2.4	<20	<0.50	<0.50	<0.50	<100	-	-	1.3	
	09/04/03		144.54	14.64	0.00	129.90	<50	<0.50	<0.50	<0.50	<0.50	2.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	12/22/03			14.68	0.00	129.86	<50	<0.50	<0.50	<0.50	<0.50	0.72	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9	
	03/17/04		144.24	14.69	0.00	129.55	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5	
	06/03/04			14.76	0.00	129.48	<50	<0.50	0.51	<0.50	0.55	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.4	
	09/20/04			14.78	0.00	129.46	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	12/22/04			14.21	0.00	130.03	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5	
	03/03/05			12.70	0.00	131.54	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	06/20/05			13.42	0.00	130.82	<50	<0.50	1.6	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	5.8	
	09/27/05			12.92	0.00	131.32	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	5.7	
	12/15/05			13.35	0.00	130.89	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.7	
	03/16/06			12.40	0.00	131.84	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0	
	06/09/06			12.60	0.00	131.64	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			14.57	0.00	129.67	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.8	
	12/19/06			14.41	0.00	129.83	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07			14.13	0.00	130.11	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0	
	06/25/07			14.24	0.00	130.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.4	
	09/10/07	ANN		14.08	0.00	130.16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		14.11	0.00	130.13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		13.38	0.00	130.86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			13.53	0.00	130.71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.6	
	09/02/08	ANN		13.59	0.00	130.65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-7	03/30/01		141.66	8.13	0.00	133.53	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	1.2	
	08/01/01		141.34	8.31	0.00	133.03	<50	<0.50	<0.50	<0.50	<0.50	12	-	-	-	-	-	-	-	3.1	
	12/20/01			7.80	0.00	133.54	<50	<0.50	<0.50	<0.50	<0.50	4.6	-	-	-	-	-	-	-	0.8	
	03/20/02			7.68	0.00	133.66	<50	<0.50	<0.50	<0.50	<0.50	2.5	-	-	-	-	-	-	-	-	
	06/21/02			7.92	0.00	133.42	<50	<0.50	<0.50	<0.50	<0.50	3.0	-	-	-	-	-	-	-	7.2	
	09/18/02			8.35	0.00	132.99	<50	<0.50	<0.50	<0.50	<0.50	2.5	-	-	-	-	-	-	-	2.5	
	12/19/02			10.49	0.00	130.85	<50	<0.50	<0.50	<0.50	<0.50	1.3	-	-	-	-	-	-	-	2.3	
	03/04/03			11.08	0.00	130.26	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	2.3	
	06/17/03			11.35	0.00	129.99	<50	<0.50	<0.50	<0.50	<0.50	0.81	<20	<0.50	<0.50	<0.50	<100	-	-	1.4	
	09/04/03		144.16	13.55	0.00	130.61	<50	<0.50	<0.50	<0.50	<0.50	1.5	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	



**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-7	12/22/03		144.16	13.85	0.00	130.31	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.9	
	03/17/04			13.79	0.00	130.37	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	06/03/04			14.02	0.00	130.14	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.5	
	09/20/04	NS		13.93	0.00	130.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		13.53	0.00	130.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		12.00	0.00	132.16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05	NS		12.93	0.00	131.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/27/05	NS		12.51	0.00	131.65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		12.79	0.00	131.37	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/16/06	NS		11.80	0.00	132.36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06	NS		12.05	0.00	132.11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/25/06	NS		13.77	0.00	130.39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		13.56	0.00	130.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/28/07	NS		13.37	0.00	130.79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/25/07	NS		13.50	0.00	130.66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/10/07	NSP		13.43	0.00	130.73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		13.39	0.00	130.77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	NSP		12.75	0.00	131.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08	NSP		12.93	0.00	131.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/02/08	NSP		13.02	0.00	131.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-8	03/30/01		142.09	9.08	0.00	133.01	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	2.0	
	08/01/01		141.77	9.26	0.00	132.51	<50	<0.50	<0.50	<0.50	<0.50	28	-	-	-	-	-	-	-	1.0	
	12/20/01			8.75	0.00	133.02	<50	<0.50	<0.50	<0.50	<0.50	10	-	-	-	-	-	-	-	0.9	
	03/20/02			8.77	0.00	133.00	3,600	40	190	34	800	1,600	-	-	-	-	-	-	-	-	
	06/21/02			8.92	0.00	132.85	880	7.4	<2.5	<2.5	2.5	950	-	-	-	-	-	-	-	6.2	
	09/18/02			9.40	0.00	132.37	300	<2.5	<2.5	<2.5	<2.5	310	-	-	-	-	-	-	-	1.5	
	12/19/02			11.20	0.00	130.57	<50	<0.50	<0.50	<0.50	<0.50	3.5	-	-	-	-	-	-	-	1.3	
	03/04/03			11.94	0.00	129.83	<50	<0.50	<0.50	<0.50	<0.50	8.0	<20	<0.50	<0.50	29	<100	-	-	1.9	
	06/17/03			12.12	0.00	129.65	<50	<0.50	<0.50	<0.50	<0.50	7.6	<20	<0.50	<0.50	2.3	<100	-	-	1.4	
	09/04/03		144.59	13.96	0.00	130.63	<50	<0.50	<0.50	<0.50	<0.50	11	<20	<0.50	<0.50	3.8	<100	<0.50	<0.50	1.6	
	12/22/03			14.15	0.00	130.44	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	0.77	<100	<0.50	<0.50	3.2	
	03/17/04		144.26	14.27	0.00	129.99	<50	<0.50	<0.50	<0.50	<0.50	0.69	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	06/03/04			14.45	0.00	129.81	<50	<0.50	<0.50	<0.50	<0.50	0.53	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.2	
	09/20/04			14.39	0.00	129.87	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	12/22/04			13.98	0.00	130.28	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	03/03/05			12.60	0.00	131.66	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	06/20/05			13.45	0.00	130.81	<50	<0.50	13	<0.50	0.72	0.98	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	09/27/05			13.14	0.00	131.12	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-8	12/15/05		144.26	13.31	0.00	130.95	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	03/16/06			12.35	0.00	131.91	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.1	
	06/09/06			12.62	0.00	131.64	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			14.20	0.00	130.06	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1	
	12/18/06			13.93	0.00	130.33	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.9	
	03/28/07			13.82	0.00	130.44	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.9	
	06/25/07			13.99	0.00	130.27	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7	
	09/10/07	ANN		13.88	0.00	130.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		13.82	0.00	130.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		13.20	0.00	131.06	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			13.49	0.00	130.77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1	
	09/02/08	ANN		13.59	0.00	130.67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-9	03/30/01		141.64	8.90	0.00	132.74	<50	<0.50	<0.50	<0.50	<0.50	22	-	-	-	-	-	-	-	1.8	
	08/01/01		141.18	9.11	0.00	132.07	<50	<0.50	<0.50	<0.50	<0.50	6.2	-	-	-	-	-	-	-	1.7	
	12/20/01			8.60	0.00	132.58	<50	<0.50	<0.50	<0.50	<0.50	5.9	-	-	-	-	-	-	-	0.6	
	03/20/02			8.62	0.00	132.56	<50	<0.50	<0.50	<0.50	<0.50	10	-	-	-	-	-	-	-	-	
	06/21/02			8.71	0.00	132.47	<50	<0.50	<0.50	<0.50	<0.50	10	-	-	-	-	-	-	-	7.0	
	09/18/02			9.27	0.00	131.91	<50	<0.50	<0.50	<0.50	<0.50	4.1	-	-	-	-	-	-	-	2.1	
	12/19/02			11.06	0.00	130.12	<50	<0.50	<0.50	<0.50	<0.50	1.4	-	-	-	-	-	-	-	1.8	
	03/04/03			11.83	0.00	129.35	<50	<0.50	<0.50	<0.50	<0.50	2.0	<20	<0.50	<0.50	<0.50	<100	-	-	2.0	
	06/17/03			12.07	0.00	129.11	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<100	-	-	2.2	
	09/04/03		143.96	13.74	0.00	130.22	<50	<0.50	<0.50	<0.50	<0.50	3.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	12/22/03			14.41	0.00	129.55	<50	<0.50	<0.50	<0.50	<0.50	1.6	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.4	
	03/17/04			14.44	0.00	129.52	<50	<0.50	<0.50	<0.50	<0.50	1.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	06/03/04			14.68	0.00	129.28	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.5	
	09/20/04			14.69	0.00	129.27	<50	<0.50	<0.50	<0.50	<0.50	0.81	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2	
	12/22/04			14.28	0.00	129.68	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5	
	03/03/05			12.90	0.00	131.06	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	06/20/05			13.67	0.00	130.29	<50	<0.50	2.4	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	09/27/05			13.36	0.00	130.60	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9	
	12/15/05			13.55	0.00	130.41	<50	<0.50	<0.50	<0.50	<0.50	0.97	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	
	03/16/06			12.65	0.00	131.31	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.6	
	06/09/06			12.90	0.00	131.06	<50	<0.50	<0.50	<0.50	<0.50	1.0	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			15.40	0.00	128.56	<50	<0.50	<0.50	<0.50	<0.50	0.71	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.4	
	12/18/06			14.15	0.00	129.81	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.7	
	03/28/07			14.04	0.00	129.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/29/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-9	06/25/07		143.96	14.21	0.00	129.75	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.8	
	09/10/07			14.18	0.00	129.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8	
	12/26/07			14.05	0.00	129.91	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1	
	03/03/08	MD		13.43	0.00	130.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/04/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0	
	06/02/08			13.73	0.00	130.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.9	
	09/02/08	MD		13.82	0.00	130.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.13	
A-10	03/30/01		141.11	8.86	0.00	132.25	<50	<0.50	<0.50	<0.50	<0.50	162	-	-	-	-	-	-	-	3.2	
	08/01/01		140.82	9.02	0.00	131.80	<50	<0.50	<0.50	<0.50	<0.50	110	-	-	-	-	-	-	-	1.3	
	12/20/01	NS		8.56	0.00	132.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/20/02			8.54	0.00	132.28	<50	<0.50	<0.50	<0.50	<0.50	22	-	-	-	-	-	-	-	-	
	06/21/02			8.61	0.00	132.21	<50	<0.50	<0.50	<0.50	<0.50	17	-	-	-	-	-	-	-	5.0	
	09/18/02			9.27	0.00	131.55	<50	<0.50	<0.50	<0.50	<0.50	31	-	-	-	-	-	-	-	2.7	
	12/19/02			11.07	0.00	129.75	<50	<0.50	<0.50	<0.50	<0.50	2.4	-	-	-	-	-	-	-	1.9	
	03/04/03			11.85	0.00	128.97	<50	<0.50	<0.50	<0.50	<0.50	2.6	<20	<0.50	<0.50	<0.50	<100	-	-	1.2	
	06/17/03			12.03	0.00	128.79	<50	<0.50	<0.50	<0.50	<0.50	3.0	<20	<0.50	<0.50	<0.50	<100	-	-	1.0	
	09/04/03		143.60	13.87	0.00	129.73	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	10.4	
	12/22/03			14.20	0.00	129.40	<50	<0.50	<0.50	<0.50	<0.50	2.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.8	
	03/17/04		143.32	14.27	0.00	129.05	<50	<0.50	<0.50	<0.50	<0.50	3.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.4	
	06/03/04			14.34	0.00	128.98	<50	<0.50	<0.50	<0.50	<0.50	4.4	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.1	
	09/20/04			14.41	0.00	128.91	<50	<0.50	<0.50	<0.50	<0.50	5.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2	
	12/22/04			13.94	0.00	129.38	<50	<0.50	<0.50	<0.50	<0.50	3.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	
	03/03/05			12.65	0.00	130.67	<50	<0.50	<0.50	<0.50	<0.50	4.6	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.6	
	06/20/05			13.40	0.00	129.92	<50	<0.50	<0.50	<0.50	<0.50	4.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.4	
	09/27/05			13.19	0.00	130.13	<50	<0.50	<0.50	<0.50	<0.50	6.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.0	
	12/15/05			13.33	0.00	129.99	<50	<0.50	<0.50	<0.50	<0.50	5.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	03/16/06			12.45	0.00	130.87	<50	<0.50	<0.50	<0.50	<0.50	5.3	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.8	
	06/09/06			12.58	0.00	130.74	<50	<0.50	<0.50	<0.50	<0.50	4.0	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			14.01	0.00	129.31	<50	<0.50	<0.50	<0.50	<0.50	5.7	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2	
	12/19/06			13.90	0.00	129.42	<50	<0.50	<0.50	<0.50	<0.50	1.4	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.5	
	03/28/07			13.91	0.00	129.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/29/07			-	-	-	<50	<0.50	0.57	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2	
	06/25/07			14.00	0.00	129.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	0.96	<0.50	<0.50	0.99	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.6	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-10	09/10/07		143.32	13.98	0.00	129.34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	0.74	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.7	
	12/26/07			13.88	0.00	129.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.5	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.4	
	03/03/08	MD	143.32	13.21	0.00	130.11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/04/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.5	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.7	
	06/02/08	MD	143.32	13.50	0.00	129.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.4	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.3	
	09/02/08			13.56	0.00	129.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.1	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.93	
A-11	03/30/01	NS	141.79	9.39	0.00	132.40	<50	<0.50	<0.50	<0.50	<0.50	5,150	-	-	-	-	-	-	-	2.2	
	08/01/01		141.48	9.48	0.00	132.00	<50	<0.50	<0.50	<0.50	<0.50	11,000	-	-	-	-	-	-	-	1.7	
	12/20/01			9.00	0.00	132.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/20/02			9.10	0.00	132.38	<50	<0.50	<0.50	<0.50	<0.50	740	-	-	-	-	-	-	-	-	
	06/21/02			9.12	0.00	132.36	250	<1.0	1.3	<1.0	<1.0	760	-	-	-	-	-	-	-	5.2	
	09/18/02			9.79	0.00	131.69	460	<2.5	<2.5	<2.5	<2.5	1,200	-	-	-	-	-	-	-	1.9	
	12/19/02			11.78	0.00	129.70	<50	<0.50	<0.50	<0.50	<0.50	11	-	-	-	-	-	-	-	2.3	
	03/04/03			12.46	0.00	129.02	<50	<0.50	<0.50	<0.50	<0.50	9.4	270	<0.50	<0.50	<0.50	<100	-	-	1.2	
	06/17/03			12.62	0.00	128.86	<50	<0.50	<0.50	<0.50	<0.50	6.0	360	<0.50	<0.50	<0.50	<100	-	-	2.1	
	09/04/03	NP	144.26	14.76	0.00	129.50	<50	<0.50	<0.50	<0.50	<0.50	11	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	17.2	
	12/22/03			15.38	0.00	128.88	<50	<0.50	<0.50	<0.50	<0.50	2.5	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	03/17/04			15.37	0.00	128.89	<50	<0.50	0.59	<0.50	<0.50	6.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.2	
	06/03/04			15.50	0.00	128.76	<50	<0.50	<0.50	<0.50	<0.50	7.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.5	
	09/20/04			15.48	0.00	128.78	<2,500	<25	<25	<25	<25	<25	<1,000	<25	<25	<25	<5,000	<25	<25	0.9	
	12/22/04			15.03	0.00	129.23	<50	<0.50	<0.50	<0.50	<0.50	7.5	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	03/03/05			13.65	0.00	130.61	<50	<0.50	0.86	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	06/20/05			14.37	0.00	129.89	68	<0.50	34	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.2	
	09/27/05			14.08	0.00	130.18	<50	<0.50	1.3	<0.50	<0.50	10	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	12/15/05			14.32	0.00	129.94	<50	<0.50	1.9	<0.50	<0.50	4.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	03/16/06			13.45	0.00	130.81	<50	<0.50	6.0	<0.50	<0.50	0.68	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.1	
	06/09/06			13.66	0.00	130.60	<50	<0.50	10	<0.50	<0.50	2.6	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			15.17	0.00	129.09	<50	<0.50	2.7	<0.50	<0.50	18	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	12/19/06			15.09	0.00	129.17	<50	<0.50	6.7	<0.50	<0.50	2.7	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07			14.97	0.00	129.29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/29/07			-	-	-	<50	<0.50	2.5	<0.50	<0.50	4.6	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.6	
	06/25/07			15.01	0.00	129.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	1.6	<0.50	<0.50	9.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.9	
	09/10/07			15.00	0.00	129.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	



**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-11	09/11/07		144.26	-	-	-	<50	<0.50	1.5	<0.50	<0.50	11	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.4	
	12/26/07			14.93	0.00	129.33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07			-	-	-	<50	<0.50	1.5	<0.50	<0.50	3.2	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2	
	03/03/08	MD		14.18	0.00	130.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/05/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	7.9	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	06/02/08			14.50	0.00	129.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	11	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.1	
	09/02/08	MD		14.56	0.00	129.70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	7.5	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.53	
A-12	08/01/01		141.19	8.64	0.00	132.55	<50	<0.50	<0.50	<0.50	<0.50	<2.0	-	-	-	-	-	-	-	2.7	
	12/20/01			8.26	0.00	132.93	<50	<0.50	<0.50	<0.50	<0.50	<1.0	-	-	-	-	-	-	-	1.0	
	03/20/02			8.22	0.00	132.97	<50	<0.50	<0.50	<0.50	<0.50	<1.0	-	-	-	-	-	-	-	-	
	06/21/02			8.37	0.00	132.82	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	1.3	
	09/18/02			9.14	0.00	132.05	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	1.1	
	12/19/02			11.52	0.00	129.67	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	1.8	
	03/04/03			11.90	0.00	129.29	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	1.6	
	06/17/03	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/04/03		143.98	15.31	0.00	128.67	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.6	
	12/22/03	NP		16.33	0.00	127.65	<50	<0.50	<0.50	<0.50	<0.50	2.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	03/17/04	NP		15.65	0.00	128.33	<50	<0.50	<0.50	<0.50	<0.50	3.6	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.3	
	06/03/04	NP		15.57	0.00	128.41	<50	<0.50	<0.50	<0.50	<0.50	4.8	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	09/20/04	NP		15.57	0.00	128.41	<50	<0.50	<0.50	<0.50	<0.50	4.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.6	
	12/22/04	NP		14.95	0.00	129.03	<50	<0.50	<0.50	<0.50	<0.50	4.5	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.7	
	03/03/05	NP		13.50	0.00	130.48	<50	<0.50	<0.50	<0.50	<0.50	4.8	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.6	
	06/20/05	NP		14.10	0.00	129.88	<50	<0.50	<0.50	<0.50	<0.50	5.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	09/27/05	NP		13.80	0.00	130.18	<50	<0.50	<0.50	<0.50	<0.50	3.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	12/15/05	NP		14.02	0.00	129.96	<50	<0.50	<0.50	<0.50	<0.50	2.8	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.3	
	03/16/06	NP		13.40	0.00	130.58	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2	
	06/09/06	NP		13.17	0.00	130.81	<50	<0.50	<0.50	<0.50	<0.50	1.5	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NP		15.56	0.00	128.42	<50	<0.50	<0.50	<0.50	<0.50	1.5	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3	
	12/18/06	NP		15.45	0.00	128.53	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07	NP		15.15	0.00	128.83	<50	<0.50	<0.50	<0.50	<0.50	2.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.4	
	06/25/07	NP		15.13	0.00	128.85	<50	<0.50	<0.50	<0.50	<0.50	3.1	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3	
	09/10/07	NP		14.96	0.00	129.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	2.6	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.9	
	12/26/07	NP		14.97	0.00	129.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	2.3	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.0	
	03/03/08	MD		14.14	0.00	129.84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-12	03/04/08		143.98	-	-	-	<50	<0.50	<0.50	<0.50	<0.50	2.6	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8	
	06/02/08	NP		14.25	0.00	129.73	<50	<0.50	<0.50	<0.50	<0.50	4.1	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	09/02/08	MD, NP		14.28	0.00	129.70	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	2.4	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.86	
A-13	08/01/01		142.06	9.71	0.00	132.35	<50	<0.50	<0.50	<0.50	<0.50	11	-	-	-	-	-	-	-	2.8	
	12/20/01			9.34	0.00	132.72	<50	<0.50	<0.50	<0.50	<0.50	1.6	-	-	-	-	-	-	-	0.5	
	03/20/02			9.33	0.00	132.73	<50	<0.50	<0.50	<0.50	<0.50	1.5	-	-	-	-	-	-	-	-	
	06/21/02			9.46	0.00	132.60	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	-	
	09/18/02			9.38	0.00	132.68	<50	<0.50	<0.50	<0.50	<0.50	<0.50	-	-	-	-	-	-	-	1.2	
	12/19/02			12.52	0.00	129.54	<50	<0.50	<0.50	<0.50	<0.50	0.64	-	-	-	-	-	-	-	1.0	
	03/04/03			12.83	0.00	129.23	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	1.6	
	06/17/03	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/04/03		144.81	16.23	0.00	128.58	<50	<0.50	<0.50	<0.50	<0.50	<0.50	30	<0.50	<0.50	<0.50	<100	<0.50	<0.50	25.5	
	12/22/03	NP		16.66	0.00	128.15	82	<0.50	<0.50	0.58	4.2	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	-	
	03/17/04	NP		16.63	0.00	128.18	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.4	
	06/03/04	NP		16.97	0.00	127.84	<50	<0.50	<0.50	<0.50	<0.50	2.2	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.1	
	09/20/04	NP		16.85	0.00	127.96	<50	<0.50	<0.50	<0.50	<0.50	4.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.7	
	12/22/04	NP		15.99	0.00	128.82	<50	<0.50	<0.50	<0.50	<0.50	5.7	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	03/03/05	NP		14.58	0.00	130.23	<50	<0.50	<0.50	<0.50	<0.50	5.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.8	
	06/20/05	NP		15.10	0.00	129.71	<50	<0.50	<0.50	<0.50	<0.50	4.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	09/27/05	NP		14.84	0.00	129.97	<50	<0.50	<0.50	<0.50	<0.50	4.3	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.6	
	12/15/05	NP		15.05	0.00	129.76	<50	<0.50	<0.50	<0.50	<0.50	3.2	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	03/16/06	NP		14.20	0.00	130.61	<50	<0.50	<0.50	<0.50	<0.50	2.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.0	
	06/09/06	NP		14.21	0.00	130.60	<50	<0.50	<0.50	<0.50	<0.50	2.2	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NP		16.50	0.00	128.31	<50	<0.50	<0.50	<0.50	<0.50	1.8	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	12/19/06	NP		16.33	0.00	128.48	<50	<0.50	<0.50	<0.50	<0.50	1.2	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07	NP		16.18	0.00	128.63	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	06/25/07	NP		16.12	0.00	128.69	<50	<0.50	<0.50	<0.50	<0.50	1.2	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7	
	09/10/07	NP		15.94	0.00	128.87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/11/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.0	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.0	
	12/26/07	NP		15.91	0.00	128.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/27/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.3	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7	
	03/03/08	MD		15.13	0.00	129.68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/04/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.4	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	06/02/08	NP		15.26	0.00	129.55	<50	<0.50	<0.50	<0.50	<0.50	2.0	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5	
	09/02/08	MD, NP		15.27	0.00	129.54	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	1.8	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.97	
A-14	08/01/01		141.47	9.81	0.00	131.66	<50	<0.50	<0.50	<0.50	<0.50	170	-	-	-	-	-	-	-	1.2	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-14	12/20/01		141.47	9.39	0.00	132.08	<50	<0.50	<0.50	<0.50	<0.50	210	-	-	-	-	-	-	-	0.5	
	03/20/02			9.37	0.00	132.10	<50	<0.50	<0.50	<0.50	<0.50	88	-	-	-	-	-	-	-	-	
	06/21/02			9.42	0.00	132.05	210	<1.0	<1.0	<1.0	<1.0	590	-	-	-	-	-	-	-	2.0	
	09/18/02			10.08	0.00	131.39	<120	<1.2	<1.2	<1.2	<1.2	490	-	-	-	-	-	-	-	1.4	
	12/19/02			12.11	0.00	129.36	<50	<0.50	<0.50	<0.50	<0.50	810	-	-	-	-	-	-	-	2.0	
	03/04/03			12.76	0.00	128.71	<1,000	<10	<10	<10	<10	330	420	<2.5	<10	<10	<2,000	-	-	1.6	
	06/17/03			12.90	0.00	128.57	<250	<2.5	<2.5	<2.5	<2.5	88	<100	<10	<2.5	<2.5	<500	-	-	0.8	
	09/04/03		144.27	14.73	0.00	129.54	100	<2.5	<2.5	<2.5	<2.5	95	37	<0.50	<0.50	<0.50	<100	<0.50	<0.50	28.9	
	12/22/03	NP		15.32	0.00	128.95	<50	<0.50	<0.50	<0.50	<0.50	12	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	-	
	03/17/04	NP		15.35	0.00	128.92	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.1	
	06/03/04	NP		15.54	0.00	128.73	<50	<0.50	<0.50	<0.50	<0.50	0.79	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.9	
	09/20/04	NP		15.49	0.00	128.78	<50	<0.50	<0.50	<0.50	<0.50	12	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.7	
	12/22/04	NP		15.04	0.00	129.23	<50	<0.50	<0.50	<0.50	<0.50	19	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	03/03/05	NP		13.70	0.00	130.57	<50	<0.50	<0.50	<0.50	<0.50	1.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.2	
	06/20/05	NP		14.43	0.00	129.84	<50	<0.50	<0.50	<0.50	<0.50	0.92	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9	
	09/27/05	NP		14.25	0.00	130.02	<50	<0.50	<0.50	<0.50	<0.50	0.54	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	12/15/05			14.32	0.00	129.95	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9	
	03/16/06	NP		13.40	0.00	130.87	<50	<0.50	<0.50	<0.50	<0.50	0.53	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.6	
	06/09/06	NP		13.17	0.00	131.10	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NP		15.41	0.00	128.86	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.9	
	12/19/06			15.00	0.00	129.27	<50	<0.50	<0.50	<0.50	<0.50	4.9	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	03/28/07	NP		14.99	0.00	129.28	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.3	
	06/25/07	NP		15.01	0.00	129.26	<50	<0.50	<0.50	<0.50	<0.50	0.71	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0	
	09/10/07	ANN		15.02	0.00	129.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		14.94	0.00	129.33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		14.25	0.00	130.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08	NP		14.40	0.00	129.87	<50	<0.50	<0.50	<0.50	<0.50	1.2	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.6	
	09/02/08	ANN		14.61	0.00	129.66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-15	08/01/01		140.98	9.48	0.00	131.50	<50	<0.50	<0.50	<0.50	<0.50	200	-	-	-	-	-	-	-	0.8	
	12/20/01			8.94	0.00	132.04	<50	<0.50	<0.50	<0.50	<0.50	190	-	-	-	-	-	-	-	0.4	
	03/20/02			8.91	0.00	132.07	<50	<0.50	<0.50	<0.50	<0.50	55	-	-	-	-	-	-	-	-	
	06/21/02			8.85	0.00	132.13	<50	<0.50	<0.50	<0.50	<0.50	26	-	-	-	-	-	-	-	1.8	
	09/18/02			9.63	0.00	131.35	<50	<0.50	<0.50	<0.50	<0.50	18	-	-	-	-	-	-	-	1.5	
	12/19/02			11.51	0.00	129.47	<50	<0.50	<0.50	<0.50	<0.50	7.4	-	-	-	-	-	-	-	1.9	
	03/04/03			12.29	0.00	128.69	<50	<0.50	<0.50	<0.50	<0.50	9.6	<20	<0.50	<0.50	<0.50	<100	-	-	2.7	
	06/17/03			12.45	0.00	128.53	<50	<0.50	<0.50	<0.50	<0.50	0.87	<20	<0.50	<0.50	<0.50	<100	-	-	1.0	
	09/04/03		143.76	14.13	0.00	129.63	<50	<0.50	<0.50	<0.50	<0.50	1.3	29	<0.50	<0.50	<0.50	<100	<0.50	<0.50	27.2	
	12/22/03	NP		14.75	0.00	129.01	<50	<0.50	<0.50	<0.50	<0.50	1.2	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	-	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-15	03/17/04	NP	143.76	14.69	0.00	129.07	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.8	
	06/03/04	NP		15.04	0.00	128.72	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.1	
	09/20/04	NS		15.04	0.00	128.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		14.61	0.00	129.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		13.23	0.00	130.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05	NP		13.94	0.00	129.82	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.6	
	09/27/05	NS		13.88	0.00	129.88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		13.95	0.00	129.81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/16/06	NS		13.10	0.00	130.66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06	NP		13.29	0.00	130.47	<50	<0.50	<0.50	<0.50	<0.50	0.51	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NS		14.69	0.00	129.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		14.44	0.00	129.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/28/07	NS		14.48	0.00	129.28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/25/07	NP		14.62	0.00	129.14	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	18.0	
	09/10/07	ANN		14.59	0.00	129.17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		14.45	0.00	129.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		13.82	0.00	129.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08	NP		14.15	0.00	129.61	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8	
	09/02/08	ANN		14.27	0.00	129.49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-16	08/01/01		142.12	9.49	0.00	132.63	1,200	15	3.4	4.4	7.2	610	-	-	-	-	-	-	-	0.9	
	12/20/01			9.00	0.00	133.12	1,300	18	<2.5	14	4.1	190	-	-	-	-	-	-	-	0.9	
	03/20/02			9.25	0.00	132.87	1,600	21	<5.0	29	29	170	-	-	-	-	-	-	-	-	
	06/21/02			9.21	0.00	132.91	410	2.9	0.96	1.3	0.76	300	-	-	-	-	-	-	-	1.9	
	09/18/02			9.73	0.00	132.39	300	5.2	1.5	1.1	<1.0	240	-	-	-	-	-	-	-	0.9	
	12/19/02			11.69	0.00	130.43	<500	<5.0	<5.0	<5.0	<5.0	170	-	-	-	-	-	-	-	1.0	
	03/04/03			12.30	0.00	129.82	<500	<5.0	<5.0	<5.0	<5.0	150	<200	<5.0	<5.0	<5.0	<1,000	-	-	0.9	
	06/17/03			12.47	0.00	129.65	<500	<5.0	<5.0	<5.0	<5.0	200	<100	<2.5	<2.5	<2.5	<500	-	-	1.3	
	09/04/03		144.96	14.75	0.00	130.21	360	<2.5	<2.5	<2.5	<2.5	260	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	1.7	
	12/22/03			15.16	0.00	129.80	420	<2.5	<2.5	<2.5	<2.5	190	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	1.0	
	03/17/04	NP		15.22	0.00	129.74	510	<2.5	<2.5	<2.5	<2.5	200	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	0.7	
	06/03/04	NP		15.34	0.00	129.62	<1,000	<10	<10	<10	<10	290	<400	<10	<10	<10	<2,000	<10	<10	2.1	
	09/20/04	NP		15.47	0.00	129.49	560	<5.0	<5.0	<5.0	<5.0	360	<200	<5.0	<5.0	<5.0	<1,000	<5.0	<5.0	0.4	
	12/22/04	NP		14.83	0.00	130.13	55	<0.50	<0.50	<0.50	<0.50	49	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	03/03/05	NP		13.40	0.00	131.56	380	<2.5	<2.5	<2.5	<2.5	120	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	1.4	
	06/20/05	NP		14.14	0.00	130.82	<500	<5.0	<5.0	<5.0	<5.0	170	<200	<5.0	<5.0	<5.0	<1,000	<5.0	<5.0	1.1	
	09/27/05	NP		13.82	0.00	131.14	<250	<2.5	<2.5	<2.5	<2.5	140	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	0.8	
	12/15/05	NP		14.07	0.00	130.89	<250	<2.5	<2.5	<2.5	2.7	75	<100	<2.5	<2.5	<2.5	<500	<2.5	<2.5	1.8	
	03/16/06	NP		13.15	0.00	131.81	310	<2.5	<2.5	<2.5	<2.5	130	<100	<2.5	<2.5	<2.5	<1,500	<2.5	<2.5	0.9	



**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments		
A-16	06/09/06	NP	144.96	13.21	0.00	131.75	490	<5.0	<5.0	<5.0	<5.0	98	<200	<5.0	<5.0	<5.0	<3,000	<5.0	<5.0	-			
	09/25/06	NP		15.13	0.00	129.83	<50	<0.50	<0.50	<0.50	<0.50	11	25	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3			
	12/19/06	NP		14.93	0.00	130.03	140	<0.50	<0.50	<0.50	<0.50	44	63	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-			
	03/28/07	NP		14.69	0.00	130.27	<50	<0.50	<0.50	<0.50	<0.50	16	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.2			
	06/25/07	NP		14.83	0.00	130.13	50	<0.50	<0.50	<0.50	<0.50	23	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.9			
	09/10/07	NP		14.73	0.00	130.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	09/11/07	NP		-	-	-	61	<0.50	<0.50	<0.50	<0.50	17	23	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.6			
	12/26/07	NP		14.71	0.00	130.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	12/27/07	NP		-	-	-	64	<0.50	<0.50	<0.50	<0.50	11	53	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3			
	03/03/08	MD		14.04	0.00	130.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/05/08			-	-	-	170	<0.50	<0.50	<0.50	<0.50	6.2	67	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1			
	06/02/08	NP		14.23	0.00	130.73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	8.1	26	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.5			
	09/02/08	MD, NP		14.33	0.00	130.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	9.6	16	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.61			
A-17A	12/19/02		137.00	7.90	0.00	129.10	<50	<0.50	<0.50	<0.50	<1.0	150	-	-	-	-	-	-	-	-	2.8		
	03/04/03			8.82	0.00	128.18	73	<0.50	<0.50	<0.50	<0.50	71	470	<0.50	<0.50	<0.50	<40	-	-	1.1			
	06/17/03			8.73	0.00	128.27	<50	<0.50	<0.50	<0.50	<0.50	17	<20	<0.50	<0.50	<0.50	<100	-	-	0.8			
	09/04/03			10.70	0.00	129.08	<50	<0.50	<0.50	<0.50	<0.50	44	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2			
	12/22/03	NP		11.62	0.00	128.16	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8			
	03/17/04			11.58	0.00	128.20	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.7			
	06/03/04	NP		11.68	0.00	128.10	<50	<0.50	<0.50	<0.50	<0.50	16	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.3			
	09/20/04			11.78	0.00	128.00	<50	<0.50	<0.50	<0.50	<0.50	11	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5			
	12/22/04			11.19	0.00	128.59	<50	<0.50	<0.50	<0.50	<0.50	11	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8			
	03/03/05			9.90	0.00	129.88	<50	<0.50	<0.50	<0.50	<0.50	11	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.6			
	06/20/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/27/05			10.40	0.00	129.38	<50	<0.50	<0.50	<0.50	<0.50	4.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6			
	12/15/05			10.46	0.00	129.32	<50	<0.50	<0.50	<0.50	<0.50	3.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0			
	03/16/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06			9.84	0.00	129.94	<50	<0.50	<0.50	<0.50	<0.50	6.9	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-			
	09/25/06			14.34	0.00	125.44	<50	<0.50	<0.50	<0.50	<0.50	13	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.6			
	12/18/06			11.15	0.00	128.63	<50	<0.50	<0.50	<0.50	<0.50	9.5	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.9			
	03/28/07			11.15	0.00	128.63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/29/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	5.9	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7			
	06/25/07			11.14	0.00	128.64	<50	<0.50	<0.50	<0.50	<0.50	6.5	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.6			
	09/10/07	ANN		11.11	0.00	128.67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		11.06	0.00	128.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		10.37	0.00	129.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-17A	06/02/08		139.78	10.60	0.00	129.18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	7.5	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.4	
	09/02/08	ANN		10.64	0.00	129.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-17B	12/19/02		136.99	7.63	0.00	129.36	<50	<0.50	<0.50	<0.50	<1.0	<0.50	-	-	-	-	-	-	-	3.8	
	03/04/03			7.97	0.00	129.02	<50	<0.50	0.86	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	2.4	
	06/17/03			8.07	0.00	128.92	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	2.6	
	09/04/03		139.78	11.19	0.00	128.59	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	12/22/03			11.45	0.00	128.33	53	<0.50	<0.50	<0.50	<0.50	42	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.4	
	03/17/04			11.54	0.00	128.24	<50	<0.50	<0.50	<0.50	<0.50	22	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.8	
	06/03/04			11.59	0.00	128.19	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.4	
	09/20/04	NS		11.48	0.00	128.30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		10.93	0.00	128.85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		9.53	0.00	130.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/27/05	NS		9.71	0.00	130.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		10.02	0.00	129.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/16/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06			9.24	0.00	130.54	<50	<0.50	<0.50	<0.50	0.58	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NS		11.40	0.00	128.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		11.30	0.00	128.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/29/07	NS		11.30	0.00	128.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/25/07			10.97	0.00	128.81	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	6.4	
	09/10/07	ANN		10.86	0.00	128.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		10.85	0.00	128.93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		10.06	0.00	129.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			10.17	0.00	129.61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/03/08			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.8	
	09/02/08	ANN		10.19	0.00	129.59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-18A	12/19/02		140.74	10.96	0.00	129.78	<50	<0.50	<0.50	<0.50	<1.0	0.55	-	-	-	-	-	-	-	2.9	
	03/04/03			11.75	0.00	128.99	<50	<0.50	<0.50	<0.50	<0.50	0.53	<20	<0.50	<0.50	<0.50	<100	-	-	1.1	
	06/17/03			11.96	0.00	128.78	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	0.6	
	09/04/03		143.53	13.50	0.00	130.03	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	12/22/03			14.05	0.00	129.48	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.9	
	03/17/04			14.15	0.00	129.38	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.4	
	06/03/04			14.38	0.00	129.15	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.3	
	09/20/04			14.51	0.00	129.02	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	12/22/04			14.05	0.00	129.48	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.8	
	03/03/05			12.66	0.00	130.87	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-18A	06/20/05		143.53	13.46	0.00	130.07	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9	
	09/27/05			13.33	0.00	130.20	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.9	
	12/15/05			13.35	0.00	130.18	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	03/16/06			12.50	0.00	131.03	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7	
	06/09/06			12.78	0.00	130.75	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			14.17	0.00	129.36	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.7	
	12/18/06			13.87	0.00	129.66	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.4	
	03/28/07			13.81	0.00	129.72	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.5	
	06/25/07			13.97	0.00	129.56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.1	
	09/10/07	DRY, ANN		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		13.79	0.00	129.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		13.19	0.00	130.34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			13.56	0.00	129.97	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.0	
	09/02/08	ANN		13.65	0.00	129.88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-18B	12/19/02		140.53	10.82	0.00	129.71	<50	<0.50	1.1	<0.50	1.4	0.74	-	-	-	-	-	-	-	3.9	
	03/04/03		143.33	11.20	0.00	132.13	<50	<0.50	0.60	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	1.3	
	06/17/03			11.37	0.00	131.96	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	0.7	
	09/04/03			14.22	0.00	129.11	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.4	
	12/22/03		143.32	14.61	0.00	128.71	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.3	
	03/17/04			14.57	0.00	128.75	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.1	
	06/03/04			14.61	0.00	128.71	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.4	
	09/20/04	NS		14.54	0.00	128.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		14.06	0.00	129.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		12.60	0.00	130.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05			13.20	0.00	130.12	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.2	
	09/27/05	NS		12.95	0.00	130.37	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		13.16	0.00	130.16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/16/06	NS		12.30	0.00	131.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06			12.44	0.00	130.88	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NS		14.40	0.00	128.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		14.30	0.00	129.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/28/07	NS		14.08	0.00	129.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/25/07	ANN		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/10/07	ANN		13.94	0.00	129.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		13.86	0.00	129.46	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN, INA		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			13.33	0.00	129.99	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.1	Well obstructed

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-18B	09/02/08	ANN	143.32	13.36	0.00	129.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A-19A	12/19/02		139.21	10.39	0.00	128.82	<50	<0.50	<0.50	<0.50	<1.0	35	-	-	-	-	-	-	-	2.5	
	03/04/03			11.22	0.00	127.99	<50	<0.50	<0.50	<0.50	<0.50	25	24	<0.50	<0.50	<0.50	<40	-	-	1.1	
	06/17/03			11.32	0.00	127.89	<50	<0.50	<0.50	<0.50	<0.50	15	<20	<0.50	<0.50	<0.50	<100	-	-	1.5	
	09/04/03		141.97	12.72	0.00	129.25	<50	<0.50	<0.50	<0.50	<0.50	7.0	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.7	
	12/22/03			13.54	0.00	128.43	<50	<0.50	<0.50	<0.50	<0.50	1.9	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5	
	03/17/04			13.63	0.00	128.34	<50	<0.50	<0.50	<0.50	<0.50	1.1	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.3	
	06/03/04			13.82	0.00	128.15	<50	<0.50	<0.50	<0.50	<0.50	0.70	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.5	
	09/20/04			13.05	0.00	128.92	<50	<0.50	<0.50	<0.50	<0.50	0.74	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	12/22/04			13.38	0.00	128.59	<50	<0.50	<0.50	<0.50	<0.50	0.79	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.4	
	03/03/05			12.20	0.00	129.77	<50	<0.50	<0.50	<0.50	<0.50	0.93	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2	
	06/20/05			12.99	0.00	128.98	<50	<0.50	<0.50	<0.50	<0.50	0.89	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.1	
	09/27/05			12.90	0.00	129.07	<50	<0.50	<0.50	<0.50	<0.50	0.65	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	
	12/15/05			12.87	0.00	129.10	<50	<0.50	<0.50	<0.50	<0.50	0.73	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2	
	03/16/06			12.10	0.00	129.87	<50	<0.50	<0.50	<0.50	<0.50	0.65	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.8	
	06/09/06			12.25	0.00	129.72	<50	<0.50	<0.50	<0.50	<0.50	0.64	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NS		12.15	0.00	129.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06			13.25	0.00	128.72	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.9	
	03/28/07			13.28	0.00	128.69	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.0	
	06/25/07	ANN		13.05	0.00	128.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/10/07	DRY		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	DRY		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		12.71	0.00	129.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08	VOL		13.01	0.00	128.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/02/08	ANN		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Obstructed
A-19B	12/19/02		139.16	9.77	0.00	129.39	<50	<0.50	<0.50	<0.50	<1.0	<0.50	-	-	-	-	-	-	-	2.4	
	03/04/03			10.18	0.00	128.98	<50	<0.50	0.72	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	2.1	
	06/17/03			10.30	0.00	128.86	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	3.9	
	09/04/03		142.39	13.18	0.00	129.21	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.3	
	12/22/03			13.60	0.00	128.79	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	18.0	
	03/17/04			13.51	0.00	128.88	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.3	
	06/03/04			13.60	0.00	128.79	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	2.0	
	09/20/04	NS		13.08	0.00	129.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		13.01	0.00	129.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		11.64	0.00	130.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05			12.17	0.00	130.22	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.5	
	09/27/05	NS		11.81	0.00	130.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		12.13	0.00	130.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	



**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
A-19B	03/16/06	NS	142.39	11.35	0.00	131.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06			11.40	0.00	130.99	<50	<0.50	<0.50	<0.50	0.82	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06	NS		13.35	0.00	129.04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		13.25	0.00	129.14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/28/07	NS		13.04	0.00	129.35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			13.02	0.00	129.37	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.9	
	09/10/07	ANN		12.92	0.00	129.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		12.87	0.00	129.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		12.14	0.00	130.25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			12.30	0.00	130.09	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.3	
	09/02/08	ANN		12.34	0.00	130.05	-	-	-	-	-	-	-	-	-	-	-	-	-		
A-20A	12/19/02		140.94	11.83	0.00	129.11	<50	<0.50	<0.50	<0.50	<1.0	0.91	-	-	-	-	-	-	-	2.2	
	03/04/03		143.74	12.65	0.00	131.09	<50	<0.50	<0.50	<0.50	<0.50	0.57	<20	<0.50	<0.50	<0.50	<100	-	-	0.9	
	06/17/03			12.80	0.00	130.94	<50	<0.50	<0.50	<0.50	<0.50	0.50	<20	<0.50	<0.50	<0.50	<100	-	-	1.5	
	09/04/03		143.73	14.11	0.00	129.62	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	12/22/03			14.85	0.00	128.88	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.3	
	03/17/04			14.92	0.00	128.81	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.3	
	06/03/04			15.13	0.00	128.60	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.6	
	09/20/04			15.34	0.00	128.39	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	0.7	
	12/22/04			14.84	0.00	128.89	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.1	
	03/03/05			13.60	0.00	130.13	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.2	
	06/20/05			14.36	0.00	129.37	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8	
	09/27/05			14.32	0.00	129.41	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	
	12/15/05			14.25	0.00	129.48	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.0	
	03/16/06			13.50	0.00	130.23	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.9	
	06/09/06			13.65	0.00	130.08	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	
	09/25/06			14.80	0.00	128.93	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.4	
	12/18/06			14.61	0.00	129.12	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.5	
	03/28/07			14.61	0.00	129.12	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	1.3	
	06/25/07			14.79	0.00	128.94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/26/07			-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	2.0	
	09/10/07	ANN		14.77	0.00	128.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		14.62	0.00	129.11	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		14.05	0.00	129.68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08			14.40	0.00	129.33	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.3	
	09/02/08	ANN		14.50	0.00	129.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
A-20B	12/19/02		143.82	11.54	0.00	132.28	<50	<0.50	<0.50	<0.50	<1.0	<0.50	-	-	-	-	-	-	-	2.9	
	03/04/03			11.94	0.00	131.88	<50	0.63	1.2	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	2.0	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
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**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments	
A-20B	06/17/03		143.82	12.09	0.00	131.73	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	-	-	5.7		
	09/04/03			14.90	0.00	128.92	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.5		
	12/22/03			15.26	0.00	128.56	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.9		
	03/17/04			15.17	0.00	128.65	<50	<0.50	<0.50	<0.50	0.83	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	4.5		
	06/03/04			15.31	0.00	128.51	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	5.5		
	09/20/04	NS		15.35	0.00	128.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/22/04	NS		14.75	0.00	129.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/05	NS		13.35	0.00	130.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/20/05			13.90	0.00	129.92	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	1.8		
	09/27/05	NS		14.72	0.00	129.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/15/05	NS		13.80	0.00	130.02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/16/06	NS		13.05	0.00	130.77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/09/06			13.15	0.00	130.67	<50	<0.50	<0.50	<0.50	0.68	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-		
	09/25/06	NS		15.00	0.00	128.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/18/06	NS		14.93	0.00	128.89	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/28/07	NS		14.75	0.00	129.07	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/26/07			14.72	0.00	129.10	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.9		
	09/10/07	ANN		14.64	0.00	129.18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	GAU		14.56	0.00	129.26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	ANN		13.86	0.00	129.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
06/02/08		14.02	0.00	129.80	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<10	<0.50	<0.50	<0.50	<300	<0.50	<0.50	0.2				
09/02/08	ANN	14.06	0.00	129.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
OB-1	08/01/01		-	8.47	0.00	-	180,000	1,000	12,000	3,700	26,000	86,000	-	-	-	-	-	-	-	0.3		
	12/20/01			8.98	0.00	-	360,000	<1,000	1,300	5,900	48,000	11,000	-	-	-	-	-	-	-	0.2		
	03/20/02			9.06	0.00	-	29,000	<50	79	350	3,100	2,000	-	-	-	-	-	-	-	-		
	06/21/02			5.76	0.00	-	20,000	<50	140	170	1,700	2,800	-	-	-	-	-	-	-	1.2		
	09/18/02			9.36	0.00	-	5,300	<50	270	<50	390	1,100	-	-	-	-	-	-	-	1.1		
	12/19/02			11.39	0.00	-	3,400	35	31	320	2,100	420	-	-	-	-	-	-	-	1.2		
	03/04/03			12.08	0.00	-	<250	<2.5	<2.5	<2.5	<2.5	3.9	2,200	<2.5	<2.5	<2.5	<500	-	-	1.2		
	06/17/03			12.25	0.00	-	350	<2.5	<2.5	<2.5	<2.5	68	3,500	<2.5	<2.5	<2.5	<500	-	-	1.2		
	09/04/03		144.53	13.89	0.00	130.64	55	<0.50	<0.50	<0.50	<0.50	4.2	1,300	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.3		
	12/22/03	NP		13.97	0.00	130.56	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.9		
	03/17/04	NP		14.00	0.00	130.53	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.8		
	06/03/04	NP		14.20	0.00	130.33	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.9		
	09/20/04	NS		14.41	0.00	130.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	12/22/04	NS		13.93	0.00	130.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	03/03/05	NS		13.20	0.00	131.33	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	06/20/05	NP		13.98	0.00	130.55	<50	<0.50	1.0	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<100	<0.50	<0.50	3.6		

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
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Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
OB-1	09/27/05	NS	144.53	13.70	0.00	130.83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/15/05	NS		13.87	0.00	130.66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/16/06	NS		12.60	0.00	131.93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/09/06	NP		13.18	0.00	131.35	<50	<0.50	<0.50	<0.50	<0.50	2.6	640	<0.50	<0.50	<0.50	<300	<0.50	<0.50	-	-
	09/25/06	NS		13.95	0.00	130.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/18/06	NS		13.89	0.00	130.64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/28/07	NS		13.95	0.00	130.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/25/07	-		13.99	0.00	130.54	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/26/07	NP		-	-	-	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<20	<0.50	<0.50	<0.50	<300	<0.50	<0.50	3.8	-
	09/10/07	ANN		14.47	0.00	130.06	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/26/07	GAU		13.97	0.00	130.56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/03/08	ANN		13.99	0.00	130.54	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/02/08	VOL		14.00	0.00	130.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	09/02/08	ANN		14.29	0.00	130.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OB-2	08/01/01	-	144.84	9.51	0.00	-	150,000	<0.50	6,500	3,000	21,000	8,100	-	-	-	-	-	-	-	0.5	-
	12/20/01	-		9.02	0.00	-	58,000	<100	<100	710	6,000	2,200	-	-	-	-	-	-	-	0.2	-
	03/20/02	-		9.39	0.00	-	3,900	<10	<10	12	58	1,600	-	-	-	-	-	-	-	-	-
	06/21/02	-		8.88	0.00	-	1,400	2.4	7.5	23	180	480	-	-	-	-	-	-	-	1.2	-
	09/18/02	-		9.74	0.00	-	1,400	16	110	17	120	1,300	-	-	-	-	-	-	-	1.1	-
	12/19/02	-		11.74	0.00	-	2,100	12	<5.0	53	510	440	-	-	-	-	-	-	-	1.1	-
	03/04/03	-		12.34	0.00	-	<500	<5.0	<5.0	<5.0	<5.0	34	1,500	<5.0	<5.0	<5.0	<1,000	-	-	1.1	-
	06/17/03	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	09/04/03	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/22/03	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/17/04	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/03/04	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	09/20/04	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/22/04	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/03/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/20/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	09/27/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/15/05	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/16/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/09/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	09/25/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	12/18/06	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	03/28/07	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	06/25/07	NS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Well No.	Date	Notes	TOC Elevation (ft-MSL)	Depth to Water (feet)	Measured SPH Thickness (feet)	Calc. GW Elev. (ft-MSL)	GRO (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)	1,2-DCA (µg/L)	EDB (µg/L)	D.O. (mg/L)	Comments
OB-2	09/10/07	DRY, NSP	144.84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	12/26/07	DRY		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	03/03/08	DRY, NSP		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	06/02/08	DRY		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	09/02/08	DRY, NSP		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

**TABLE 2**  
**Historical Groundwater Monitoring & Analytical Data**  
**ARCO Service Station No. 2187**  
**2375 Quimby Road, San Jose, CA**

Notes:

GRO = Gasoline range organics  
 B = Benzene  
 T = Toluene  
 E = Ethylbenzene  
 X = Total xylenes  
 MTBE = Methyl tert-butyl ether  
 TBA = Tert-butyl alcohol  
 DIPE = Di-isopropyl ether  
 ETBE = Ethyl tert-butyl ether  
 TAME = Tert-amyl methyl ether  
 1,2-DCA = 1,2-Dichloroethane  
 EDB = 1,2-Dibromoethane  
 D.O. = Dissolved Oxygen; rounded to the nearest tenth  
 SPH = Separate-phase hydrocarbons  
 TOC = Top of casing (surveyed)  
 Calc. GW Elev. = Calculated groundwater elevation = TOC - Depth to Water + 0.75\*(Measured SPH Thickness); assuming a specific gravity of 0.75 for SPH  
 ft-MSL = feet above mean sea level  
 mg/L = Milligrams per liter  
 µg/L = Micrograms per liter  
 < = Analyte was not detected above the specified method detection limit (MDL); except after 2006 Quarter 2 where reporting limits are used.  
 - = Not measured or analyzed  
 ANN = An approved annual sampling program was in place at this time; the well was not scheduled for sampling during this event  
 DRY = Well dry during gauging or purging; not sampled  
 GAU = Well gauged, but not sampled, per monitoring program.  
 MD = Sampling & gauging performed over multiple days during this event.  
 NP = Well not purged prior to sampling  
 NS = Well not sampled  
 NSP = Well not sampled this event, in accordance with groundwater sampling schedule  
 VOL = Well not sampled due to insufficient volume of water in well

Additional NOTES:

The data within this table collected prior to July 2006 was provided to Stantec by RM and their previous consultants. Stantec has not verified the accuracy of this information.  
 Beginning in the fourth quarter 2003, the laboratory modified the reported analyte list. TPH-g was changed to GRO. The resulting data may be impacted by the potential inclusion of non-TPH-g analytes within the requested fuel range resulting in a higher concentration being reported.  
 Beginning in the second quarter 2004, the carbon range for GRO was changed from C6-C10 to C4-C12.  
 Beginning in the first quarter 2008, the carbon range for GRO was changed from C4-C12 to C6-C12.

## **APPENDIX: QUALIFICATIONS**

## **James Carruthers – Project Manager**

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BS – Environmental & Coastal Management, University of Bournemouth, United Kingdom

Mr. Carruthers has five years of experience in the environmental field. His past experiences include working for an environmental consulting firm in London, United Kingdom undertaking Phase I & II site investigations and Remediation.

Project experience for Mr. Carruthers includes:

- Phase I Environmental Site Assessments
- Phase II Site Investigations
- Phase III Remediation Systems
- Environmental Transaction Screens
- Limited Environmental Assessments
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining AEI Consultants, Mr. Carruthers worked in Vancouver, Canada for BC Hydro. He worked as part of a large team on the proposal of a new dam in Northern British Columbia.

## **Steve G. Kovach –Due Diligence Manager, Northern California Region**

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B.A. - Botany, Miami University (Ohio)  
Minor – Conservation and the Environment

Certified OSHA 40-Hour Hazardous Waste Operations and Emergency Response

Mr. Kovach has spent over eleven years working in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research. Mr. Kovach has worked closely with regulatory agencies including the US Environmental Protection Agency, Department of Toxic Substance Control, California Water Resources Control Board, California Integrated Waste Management Board, Bay Area Air Quality Management District, East Bay Municipal Utilities District, and the United States Department of Energy.

Currently, Mr. Kovach is the Due Diligence Department Manager, Northern California Region for AEI, specializing in environmental due diligence services. As a senior member of AEI, Mr. Kovach provides staff supervision and senior review expertise to ensure ASTM compliance and satisfaction of client requirements for environmental assessments. AEI's review process provides for customization of reports to client needs, as well as strict conformance to ASTM standards. Additionally, Mr. Kovach provides senior project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Transaction Screens, and other related environmental assessments performed throughout California, Arizona, Nevada, Oregon, and Washington.