

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A12  
East  
< 1/8  
0.025 mi.  
130 ft.

DE ANZA AUTO LLC  
1686 SOUTH DE ANZA BOULEVARD  
SAN JOSE, CA 95129

RCRA NonGen / NLR  
1024861109  
CAL000429575

Site 11 of 38 in cluster A

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
301 ft.

Date form received by agency: 2017-07-27 00:00:00.0  
Facility name: DE ANZA AUTO LLC  
Facility address: 1686 SOUTH DE ANZA BOULEVARD  
SAN JOSE, CA 95129  
EPA ID: CAL000429575  
Contact: SARGON SHAHBAZ  
Contact address: 5664 SEIFERT AVENUE  
SAN JOSE, CA 95118  
Contact country: Not reported  
Contact telephone: 408-646-2546  
Contact email: ASHOOR93905@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SARGON SHAHBAZ  
Owner/operator address: 5664 SEIFERT AVENUE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-2546  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DE ANZA AUTO LLC  
Owner/operator address: 5664 SEIFERT AVENUE  
SANTAOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-2546  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DE ANZA AUTO LLC (Continued)**

**1024861109**

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

Violation Status: No violations found

**A13  
 ESE  
 < 1/8  
 0.029 mi.  
 152 ft.**

**SARATOGA SHELL BUD ROOT,  
 1698 SARATOGA-SUNNYVA E RD  
 SAN JOSE, CA 95129  
 Site 12 of 38 in cluster A**

**SWEEPS UST S106931921  
 N/A**

**Relative:  
 Lower  
 Actual:  
 302 ft.**

**SWEEPS UST:**  
 Name: SARATOGA SHELL BUD ROOT,  
 Address: 1698 SARATOGA-SUNNYVA E RD  
 City: SAN JOSE  
 Status: Not reported  
 Comp Number: 400707  
 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: 43-060-400707-000005  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: OIL  
 STG: WASTE  
 Content: Not reported  
 Number Of Tanks: 1

**A14  
 ESE  
 < 1/8  
 0.029 mi.  
 152 ft.**

**SCOTTYS CLEANERS  
 1628 S SARATOGA-SUNNYVALE  
 SAN JOSE, CA 95129  
 Site 13 of 38 in cluster A**

**EDR Hist Cleaner 1020082695  
 N/A**

**Relative:  
 Lower  
 Actual:  
 302 ft.**

**EDR Hist Cleaner**

Year:	Name:	Type:
1974	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1975	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1976	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1977	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1978	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1979	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1980	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1982	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1983	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A15**  
**ESE**  
**< 1/8**  
**0.029 mi.**  
**152 ft.**

**C & S SHELL SERVICE**  
**1698 S SARATOGA SUNNYVALE RD**  
**SAN JOSE, CA**

**EDR Hist Auto**    **1009002567**  
**N/A**

**Relative:**    EDR Hist Auto  
**Lower**

Actual: 302 ft.	Year:	Name:	Type:
	1970	C & S SHELL SERVICE	GASOLINE STATIONS
	1973	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1974	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1975	SARATOGA SHELL SERVICE	GASOLINE STATIONS
	1976	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1977	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1978	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1979	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1980	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1985	ROOT BUD INC	Gasoline Service Stations
	1986	ROOT BUD INC	Gasoline Service Stations
	1986	BUD ROOT INC	Gasoline Service Stations
	1987	BUD ROOT INC	Gasoline Service Stations
	1987	ROOT BUD INC	Gasoline Service Stations
	1988	ROOT BUD INC	Gasoline Service Stations
	1989	ROOT BUD INC	Gasoline Service Stations
	1990	ROOT BUD INC	Gasoline Service Stations
	1991	ROOT BUD INC	Gasoline Service Stations
	1992	ROOT BUD INC	Gasoline Service Stations

**Site 14 of 38 in cluster A**

**A16**  
**ESE**  
**< 1/8**  
**0.029 mi.**  
**152 ft.**

**SARATOGA SHELL BUD ROOT**  
**1698 SARATOGA-SUNNYVA E RD**  
**SAN JOSE, CA 95129**

**SWEEPS UST**    **S106931920**  
**N/A**

**Relative:**    SWEEPS UST:  
**Lower**

<b>Actual:</b> 302 ft.	Name:	SARATOGA SHELL BUD ROOT
	Address:	1698 SARATOGA-SUNNYVA E RD
	City:	SAN JOSE
	Status:	Active
	Comp Number:	400707
	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:	43-060-400707-000001
	Tank Status:	A
	Capacity:	12000
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	REG UNLEADED
	Number Of Tanks:	4
	Name:	SARATOGA SHELL BUD ROOT
	Address:	1698 SARATOGA-SUNNYVA E RD
	City:	SAN JOSE
	Status:	Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL BUD ROOT (Continued)**

**S106931920**

Comp Number: 400707  
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: 43-060-400707-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SARATOGA SHELL BUD ROOT  
Address: 1698 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400707  
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: 43-060-400707-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SARATOGA SHELL BUD ROOT  
Address: 1698 SARATOGA-SUNNYVA E RD  
City: SAN JOSE  
Status: Active  
Comp Number: 400707  
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: 43-060-400707-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A17  
ESE  
< 1/8  
0.029 mi.  
152 ft.

**SHELL**  
**1698 SARATOGA SUNNYVALE RD**  
**SAN JOSE, CA 95129**

**Site 16 of 38 in cluster A**

**LUST** S105512911  
**HIST LUST** N/A  
**HIST UST**

**Relative:**  
**Lower**

LUST REG 2:

**Actual:**  
**302 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S2W25G01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 7/20/2001  
Pollution Characterization Began: 7/20/2001  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell  
Address: 1698 Saratoga Sunnyvale Rd  
City: San Jose  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25G01  
Oversite Agency: SCCDEH  
Date Listed: 2001-08-05 00:00:00  
Closed Date: Not reported

HIST UST:

Name: SARATOGA SHELL INC  
Address: 1698 SARATOGA SUNNYVALE RD  
City,State,Zip: SAN JOSE, CA 95129  
File Number: 0002089F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002089F.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S105512911**

Leak Detection: Not reported

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

**A18**  
**SE**  
**< 1/8**  
**0.032 mi.**  
**167 ft.**

**CHEVRON #9-4818**  
**1699 SARATOGA-SUNNYVALE RD**  
**CUPERTINO, CA 95014**  
**Site 17 of 38 in cluster A**

**LUST** **S105027707**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**305 ft.**

Name: CHEVRON #9-4818  
Address: 1699 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500352](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500352)  
Global Id: T0608500352  
Latitude: 37.294164350207  
Longitude: -122.032549381256  
Status: Completed - Case Closed  
Status Date: 07/26/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500352  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500352  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500352  
Action Type: Other  
Date: 06/20/1986  
Action: Leak Reported

Global Id: T0608500352  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Date: 01/23/2001  
Action: Other Workplan

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 04/23/1999  
Action: Correspondence

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 11/07/1989  
Action: Preliminary Site Assessment Report

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 08/09/1991  
Action: Other Report / Document

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 08/28/1989  
Action: Other Workplan

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/17/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 03/24/2004  
Action: Correspondence

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 01/21/2004  
Action: Unauthorized Release Form

Global Id: T0608500352  
Action Type: ENFORCEMENT  
Date: 06/18/1991  
Action: Notice of Responsibility - #39421

Global Id: T0608500352  
Action Type: ENFORCEMENT  
Date: 05/18/2003  
Action: Staff Letter - #41436

Global Id: T0608500352  
Action Type: ENFORCEMENT  
Date: 09/15/2001  
Action: Staff Letter - #21039

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/14/2004  
Action: Well Destruction Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 12/06/2002  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 10/27/1992  
Action: Other Report / Document

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 03/07/2001  
Action: Other Report / Document

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 08/16/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 11/20/2000  
Action: Other Workplan

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/20/2001  
Action: Soil and Water Investigation Report

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/11/2001  
Action: Verbal Communication

Global Id: T0608500352  
Action Type: ENFORCEMENT  
Date: 07/26/2004  
Action: Closure/No Further Action Letter

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/31/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Date: 10/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 04/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 07/30/2002  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: RESPONSE  
Date: 10/30/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500352  
Action Type: ENFORCEMENT  
Date: 12/01/2001  
Action: Staff Letter - #37824

**LUST:**

Global Id: T0608500352  
Status: Open - Case Begin Date  
Status Date: 06/20/1986

Global Id: T0608500352  
Status: Open - Site Assessment  
Status Date: 08/09/1989

Global Id: T0608500352  
Status: Open - Site Assessment  
Status Date: 12/16/1999

Global Id: T0608500352  
Status: Completed - Case Closed  
Status Date: 07/26/2004

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W25F01f  
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: 8/9/1989  
Pollution Characterization Began: 12/16/1999  
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

**CHEVRON #9-4818 (Continued)**

**S105027707**

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON #9-4818  
Address: 1699 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25F01F  
Date Closed: 07/26/2004  
EDR Link ID: 07S2W25F01F

HIST LUST SANTA CLARA:

Name: Chevron #9-4818  
Address: 1699 Saratoga-Sunnyvale Rd  
City: Cupertino  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25F01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 2004-07-26 00:00:00

SWEEPS UST:

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 62678  
Number: Not reported  
Board Of Equalization: 44-026435  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062678-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 62678  
Number: Not reported  
Board Of Equalization: 44-026435  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062678-000002  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 62678  
Number: Not reported  
Board Of Equalization: 44-026435  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062678-000003  
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

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Active  
Comp Number: 62678  
Number: 1  
Board Of Equalization: 44-026435  
Referral Date: 01-21-93  
Action Date: 05-26-93  
Created Date: 02-29-88  
Owner Tank Id: WC7742C  
SWRCB Tank Id: 43-012-062678-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 02-18-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 4

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Active  
Comp Number: 62678  
Number: 1  
Board Of Equalization: 44-026435  
Referral Date: 01-21-93  
Action Date: 05-26-93  
Created Date: 02-29-88

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Owner Tank Id: 3  
SWRCB Tank Id: 43-012-062678-000005  
Tank Status: A  
Capacity: 12000  
Active Date: 09-16-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Active  
Comp Number: 62678  
Number: 1  
Board Of Equalization: 44-026435  
Referral Date: 01-21-93  
Action Date: 05-26-93  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 43-012-062678-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 09-16-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PLUS UNLEADED  
Number Of Tanks: Not reported

Name: CHEVRON U S A INC  
Address: 1699 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Active  
Comp Number: 62678  
Number: 1  
Board Of Equalization: 44-026435  
Referral Date: 01-21-93  
Action Date: 05-26-93  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 43-012-062678-000007  
Tank Status: A  
Capacity: 12000  
Active Date: 09-16-93  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CERS:**

Name: CHEVRON #9-4818  
Address: 1699 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014  
Site ID: 186865  
CERS ID: T0608500352  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON #9-4818 (Continued)**

**S105027707**

Affiliation:

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

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

**A19  
 ESE  
 < 1/8  
 0.034 mi.  
 177 ft.**

**NAKASH ENTERPRISES #7006  
 1698 S DE ANZA BL  
 SAN JOSE, CA 95129  
 Site 18 of 38 in cluster A**

**UST U004266058  
 N/A**

**Relative:  
 Lower  
 Actual:  
 301 ft.**

UST:  
 Name: NAKASH ENTERPRISES #7006  
 Address: 1698 S DE ANZA BL  
 City,State,Zip: SAN JOSE, CA 95129  
 Facility ID: FA0268508  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.2944  
 Longitude: -122.03183

Name: SARATOGA SHELL  
 Address: 1698 S DE ANZA BL  
 City,State,Zip: SAN JOSE, CA 95129  
 Facility ID: FA0268508  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.2944  
 Longitude: -122.03183

**A20  
 ESE  
 < 1/8  
 0.034 mi.  
 177 ft.**

**SARATOGA SHELL  
 1698 S DE ANZA BL  
 SAN JOSE, CA 95129  
 Site 19 of 38 in cluster A**

**CERS HAZ WASTE S123097673  
 CERS TANKS N/A  
 HAZMAT  
 CERS**

**Relative:  
 Lower  
 Actual:  
 301 ft.**

CERS HAZ WASTE:  
 Name: SARATOGA SHELL  
 Address: 1698 S DE ANZA BL  
 City,State,Zip: SAN JOSE, CA 95129  
 Site ID: 137099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

CERS ID: 10347286  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 137099  
CERS ID: 10347286  
CERS Description: Underground Storage Tank

SAN JOSE HAZMAT:  
Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 400707  
Class: Gasoline Station

CERS:  
Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 137099  
CERS ID: 10347286  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: This facility's EPA ID number (CAL000014711) has been inactive since 6/30/2015.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-29-2019  
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)  
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.  
Violation Notes: . The response record to the alarm of sensor L-3, 91 Annular Space from 1/4/2019, as noted on the 1/17/2019 DUSTO 30 day Facility Inspection Record was not available for review. Identify the problem found and the response or repair that was conducted. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: The HMBP was not revised and electronically submitted within 30 days of changes in Emergency Contact and Environmental Contact persons when the business ownership changed on 1/24/2017.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Report documenting secondary containment testing done on 9/7/2017 has not been submitted.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Every-36-month testing of UST secondary containment systems was due in August of 2017 and was not done until 9/7/2017. Ensure that next round of testing is done in August of 2020.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: All information formerly marked on the used absorbent drum's Hazardous Waste label has faded and is no longer readable. Replace the markings on the drum label with the information described below.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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

Violation Notes: This facility's UST Permit to Operate expired with change of UST owner/operator which occurred on 1/24/2017. New permit cannot be issued until facility is in compliance with UST Regulations. Permit will be issued to Truth In Love, Inc. after all UST violations noted below have been corrected.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Information submitted via California Environmental Reporting System (CERS) website on 7/8/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: UST owner/operator failed to electronically submit notification identifying the facility's Designated UST Operator(s) and certify compliance with California UST Regulations as required within 30 days of change in UST ownership.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: No records of HMBP training are available at the facility. [Note: This training is not the same as the training provided by your Designated UST Operator.]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: Monitoring System Certification form documenting testing done on 1/25/2017 was not available at the facility.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Form documenting testing done on 1/2/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-29-2019  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.  
Violation Notes: . Form documenting monitoring system certification testing done on 1/25/2017 has not been submitted. This remains outstanding from the 1/30/2018 Notice of Inspection. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: \_\_\_\_\_ Dave  
Thomas is no longer the Designated Operator. The Designated Operator for the December 14, 2015 monthly inspection was Israel Santillan with Service Station Systems, Inc. Steve Parmenter with Service Station Systems, Inc. is scheduled to perform the monthly DO inspection today. Notification has not been submitted for a DO change to either Israel or Steve. Submit an updated DUSTO notification form to CERS.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2016  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: \_\_\_\_\_ DO  
training is required for the following facility employees: George Raymond (last trained on 12/16/2014) Juan Cortez (last trained on 12/16/2014) Katia Rodriguez (new employee as of November 2015) \*Note: There were no employees on site during this inspection that were trained by the DO within the past 12 months.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Plan submitted via CERS website on 7/8/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days. [Note: Upload a PDF copy of your UST Monitoring Site Plan in the CERS UST submittal element. Do not note, "Submitted Elsewhere in CERS."]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-29-2019  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: . The 1/17/2019 DUSTO inspection was more than 30 days after the previous inspection on 12/13/2018. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)  
Violation Description: Failure to submit or maintain a current facility plot plan.  
Violation Notes: UST Monitoring Site Plan most recently submitted via CERS website is for a different facility (King Tully Shell). Upload and submit a Site Plan for this station that contains all information specified below.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2016  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: "L6"  
sensor monitoring piping within the 87-1 STP sump did not trigger an alarm or positive shut down of the pump when tested. This sensor was replaced and retested by Service Station Systems, Inc. technicians during this inspection. Following replacement and retesting, the "L6" sensor functioned properly by triggering an audible and visual alarm as well as pump shut down. Violation Corrected. No further action required for this violation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: The most recent HMBP electronic submittal occurred on 9/21/2016.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: \_\_\_\_\_ HMCD has not received a written response to the Official Notice of Inspection report dated 1/28/2015. Complete and note all corrective actions for violations documented in the 1/28/2015 inspection report, as well as the inspection report issued today, 1/28/2016. Submit both completed reports to HMCD within 30 days.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.  
Violation Notes: Form documenting monitoring system certification testing done on 1/25/2017 has not been submitted.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: UST owner/operator stores petroleum in USTs and failed to electronically submit a UST Certification of Financial Responsibility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

as required within 30 days of change in UST ownership.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-29-2019  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: . No record of the response to the Notice of Inspection from this office dated 1/30/2018 has been received. Identify the "Corrective Actions Taken" and complete the "Certification of Compliance" as you are able, then submit a copy back to this office. .

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: UST operator failed to electronically submit updated UST Monitoring Plans as required within 30 days of change in UST owner/operator.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-29-2019  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)  
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: The 9/7/2017 secondary containment test report states that the under dispenser containment (UDC) sump for "Dispenser # "5/6" failed. Ron Breckenridge confirmed today it was the 5/7 dispenser and that no follow-up work has been done on this issue. Repair was identified as the needed step to return the UDC to full integrity for permitted operation. Apply for a repair permit as directed below.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Violation Notes: UST owner/operator failed to electronically submit an updated UST Response Plan as required within 30 days of change in UST owner/operator.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-30-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

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

Violation Notes: The 9/7/2017 secondary containment test report states that the under dispenser containment (UDC) sump for "Dispenser # 5/6" failed hydrostatic testing, but there is no dispenser at this station numbered 5/6. There are dispensers numbered 5/7 and 6/8, so it is not clear which of those two dispensers failed. Determine which dispenser failed and apply for a repair permit as directed below.

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

Site ID: 137099  
Site Name: SARATOGA SHELL  
Violation Date: 01-28-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Financial responsibility documentation submitted via CERS website has now expired, as have documents available at the station. Submit current Certification of Financial Responsibility form and chief financial officer letter via CERS within 30 days. [Note: Be sure to also submit a copy of the written agreement between the UST permit holder (i.e., UST owner Nakash Enterprises) and UST the operator. CERS currently incorrectly states that you are exempt from having such an agreement. (Such an agreement was observed in the UST binder at the station.)]

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Alex Barajas (ICC# 5275949-UT Exp. 6/29/14, Veeder Root (VR) #B35546 Exp. 5/3/14, VMI LDT-890 Tester #2406 Exp. 9/24/15). The underground storage tank (UST) system is comprised of three double walled fiberglass gasoline tanks (87-1, 87-2 & 91) with double walled fiberglass piping. Components tested today, 1/2/2014: -3 UST Annular space sensors (VR-301, single point

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

hydrostatic) -3 Fill Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 STP Sump sensors (VR-208); PS -3 TLM Sump sensors (VR-208); PS -3 Fill Spill Buckets (one hour hydrostatic test) -4 Under Dispenser Containment (UDC) pan sensors (VR-208); PS -2 Pressurized Line Leak Detectors (PLLD, VR 8484); PS -"Sensor Out" & "Fail Safe" alarms; PS -2 Emergency Shut Off (ESO) switches; PS \*All components listed above passed functional testing today, 1/2/2014. Positive shutdown of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Nobody from the permit holder, Nakash Enterprises, was on-site during the inspection today. Please forward a copy of this Official Notice of Inspection to Nakash Enterprises as soon as possible. All UST system leak detection equipment was tested today by UST Service Technician Jesse Rodriguez of Service Station Systems, Inc. and functioned properly. Mr. Rodriguez has current ICC California UST Service Technician certification (exp. 10/30/2015), Veeder-Root Certified UST Monitoring Technician certification (exp. 1/13/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 4/6/2016). TLS-350 programming is correct. The 3 Veeder-Root Model 794380-301 hydrostatic tank annular sensors were tested by removing them from the tank interstitial fluid and triggered audible & visual alarms on the Veeder-Root TLS-350 console. Thirteen sump bottom [3 submersible turbine pump (STP) sump, 3 fill sump, 3 automatic tank gauge probe riser sump, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Steve Parmenter (ICC# 5311561-UT Exp. 3/19/17, Veeder Root (VR) #A28780 Level 4 Technician Exp. 3/2/16, VMI LDT-890 Tester #2379 Exp. 7/14/17). The underground storage tank (UST) system is comprised of three 12,000 gallon double walled fiberglass motor vehicle fuel tanks with double walled fiberglass piping. Per information reported to CERS on 2/25/2015, all three tanks were installed on 1/1/1987. Components tested today, 1/28/2016: -3 Annular space sensors (VR-301, single point hydrostatic) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 TLM Sump sensors (VR-208); PS -3 Fill Sump sensors (VR-208); PS -4 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 Electronic Pressurized Line Leak Detectors (ELLD/PLLD; VR 8484); PS -"Sensor Out" & "Fail Safe" alarms; PS -3 Fill Spill Buckets (one hour hydrostatic test) \*All [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: I am on site for the 2019 Hazardous Materials Business Plan Permit Inspection Sarabjit (Paul) Sing, Cashier, Saratoga Shell, is on site to allow facility access and records review. Facility Review: Inventory confirmed, OK Emergency Supplies, OK Annual Training, OK Property Owner is Business Owner. CERS Review; Submitted for CERS ID 10347286 on 9/27/2018 3:03PM by Gina (Pimentel) Campigli of VIKHAR VALERO (CUPERTINO, CA) Comments by submitter: 2018 Annual Submittal Used Absorbent Behind Store/Service Bay 100 pounds Regular Unleaded Gasoline 86290-81-5 USTs 24,000 gallons Premium Unleaded Gasoline 86290-81-5 USTs 12,000 gallons Accepted.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Ronald (Ron) Breckenridge of Ron Breckenridge Enterprises, Inc. (CSLB Lic. # 787836) dba RB Petroleum Services and functioned properly. Mr. Breckenridge has current ICC UST Service Technician certification (exp. 6/10/2018), Veeder-Root certification (exp. 12/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 12/8/2018). The Veeder-Root Model 794380-301 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both Low Liquid and High Liquid alarms on the Veeder-Root TLS-350 console. Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps, 3 tank fill sumps, 3 automatic tank gauge (ATG) probe riser sumps, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual fuel alarms [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility is a conditionally exempt small quantity generator (CESQG). The only hazardous waste currently on-site is a drum containing less than 100 kilograms of used absorbent contaminated with petroleum. Note: It is not clear when the dispenser filters were last changed. Be advised that used filters must be managed as Hazardous Waste if they are not drained, or sent for metal recycling and otherwise managed in accordance with Drained Used Fuel Filter requirements if they are drained. Records of all shipments of used filters must be kept for the most recent 36 month period.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The auto repair bays are operated by De Anza Auto, LLC, a separate business collocated at this address. The only hazardous material observed currently being handled by Truth In Love, Inc. in Hazardous Materials Business Plan (HMBP)-reportable quantities is the Unleaded Gasoline stored in the USTs.

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

Eval General Type: Other/Unknown  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to perform a follow up inspection for violations noted in the Official Notice of Inspection Report dated 1/28/2016. \*All violations noted on the 1/28/2016 inspection report have been corrected with the exception of the following: T900: RESPONSE TO NOTICE OF VIOLATION - HMCD has not received responses to the 1/28/2015 and 1/28/2016 Official Notice of Inspection reports. Corrected violation comments: T032: DUSTO CHANGE - An updated DUSTO notification form was submitted to CERS on 3/30/2016. T040: DUSTO TRAINING FOR FACILITY EMPLOYEES - DUSTO training records observed on site appear to be up to date. Juan Cortez and Katia Rodriguez were trained on 2/15/2016. George Raymond was trained on 4/25/2016. \*PROVIDE WRITTEN RESPONSES TO HMCD FOR 1/28/2015 AND 1/28/2016 OFFICIAL NOTICE OF INSPECTION REPORTS WITHIN 15 DAYS.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site at 1698 S. De Anza Blvd. in San Jose for the 2019 UST Operating Permit Inspection. Sarabjit (Paul) Sing, Cashier, Saratoga Shell, is on site to allow facility access and records review. Ron Breckenridge, UST Servic Tech, is on site to conduct the 2019 UST Monitoring System Testing and the Overfill Prevention Device Inspection. ICC # 5246819, expires 5/25/2020, Veerder-Root, expires 12/3/2020, VMI, expires, 12/13/2020. Overspill Container Testing; 3 buckets in sumps, tested with water and measured. After 60 minutes there was no drop observed. OK Dispenser sensors testing; 4 dispensers, All STP shutdown, Audio and Visual Alarms, Print, OK STP Sump Testing; 3 sumps, All STP shutdown, Audio and Visual Alarms, Print, OK 6 other sumps (fill and probe) tested, Audio and Visual Alarms, Print, OK Sensor Out, All STP shutdown, Audio and Visual Alarms, Print, OK Power Out, All STP shutdown, OK NOTE; The 91 STP sump and the 91 and 87-2 Probe [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Eval General Type: Other/Unknown  
Eval Date: 02-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite for a follow-up inspection to review the UST documents as part of the annual UST inspection. The documents were not available during the inspection and annual UST monitoring equipment testing that was completed on 1/25/2017. Atam Sandhu had just taken over as owner the day prior on 1/24/2017. The following UST documents were reviewed today and were in proper order: Monitoring System Certification Forms Secondary Containment Test Results Monthly Designated Operator (DO) reports Training records Repair and maintenance records Ensure all of your new facility employees with UST responsibilities receive training from the Designated Operator. Have the Designated Operator train new employees within 30 days of the date of hire and provide refresher training for all facility employees annually. At least one of the employees during operating hours shall have current training. Maintain a current list of trained facility employees on-site. Atam Sandhu spoke [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) program inspection performed today. CERS ID# 10091989 A CERS submittal for HMBP reporting was made on 3/31/2016. Hazardous materials observed: -1 x 55 gallon drum of 5W-30 oil -1 x 120 gallon tank of 5W-30 oil (double-walled aboveground tank inside shop) -1 x 120 gallon tank of 5W-40 oil (double-walled aboveground tank inside shop) -1 x 120 gallon tank of 0W-20 oil (double-walled aboveground tank inside shop) -2 x 55 gallon drums of used oil -2 x 55 gallon drums of waste antifreeze -1 x 55 gallon drum of used oil filters -5 gallon containers of propane stored outside

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

Eval General Type: Other/Unknown  
Eval Date: 12-10-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE TO CONFIRM UST SUMP REPAIR WORK FOR PIPING PENETRATIONS. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLIUM, ON SITE TO PERFORM CONFIRMATION TESTING. ICC# 5248052, EXP. 1/8/2016 CALDWELL - 10/2006. OK 3 SUMPS TO TEST 91 - 1 (WEST), 2 SUMPS, TANK PROBE SUMP AND TURBINE SUMP, WATER TEST, ABOVE ALL PENETRATION FITTINGS, NO DROP OBSERVED, BOTH PASS, OK 87 - 2 (CENTER), 1 SUMP, TANK PROBE SUMP, WATER TEST, START ABOVE ALL PENETRATIONS, OBSERVABLE DROP, FAIL. CONTACT THIS OFFICE WHEN REPAIR WORK IS COMPLETED, FOR CONFIRMATION TESTING. RYAN@BALCHPETROLIUM.COM

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to observe the annual UST monitoring equipment testing completed by UST service technician Ron Breckenridge of RB Petroleum. Atam Sandhu is the new owner/operator of this gas station and the underground storage tanks as of 1/24/2017. I spoke with Atam Sandhu by phone during the inspection and told him that he must update and submit the UST permit application within 30 days electronically via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. There were not any UST documents onsite from the previous owner, Chris Price. Atam Sandhu said he will contact Mr. Price to get the missing UST documents including: Monitoring System Certification Forms Secondary Containment Test Results Monthly Designated Operator (DO) reports Training records Repair and maintenance records New Owner information: Atam Sandhu (408) 406-3158 [atamsandhu@yahoo.com](mailto:atamsandhu@yahoo.com) Note: Atam Sandhu also owns the gas station across the street: FA0259676, [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 137099  
Site Name: SARATOGA SHELL  
Site Address: 1698 S DE ANZA BL  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 01-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Atam Sandhu  
Entity Title: Not reported  
Affiliation Address: 1800 Silverwings Ct.  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Atam Sandhu
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Atam Sandhu
Entity Title:	Not reported
Affiliation Address:	1800 Silverwings Ct.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 252-0862
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1800 Silverwings Ct.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	VIKHAR VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S123097673**

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

Affiliation Type Desc: UST Tank Owner  
Entity Name: Truth in Love, Inc.  
Entity Title: Not reported  
Affiliation Address: 1698 S De Anza Blvd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 252-0862

Affiliation Type Desc: Operator  
Entity Name: Atam Sandhu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Truth In Love, Inc.  
Entity Title: Not reported  
Affiliation Address: 1698 S De Anza Blvd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 252-0862

Affiliation Type Desc: Legal Owner  
Entity Name: Truth in Love, Inc.  
Entity Title: Not reported  
Affiliation Address: 1800 SILVERWINGS CT  
Affiliation City: MORGAN HILL  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037  
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: Property Owner  
Entity Name: Truth In Love, Inc.  
Entity Title: Not reported  
Affiliation Address: 1698 S DE ANZA BL  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 406-3158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

A21  
ESE  
< 1/8  
0.034 mi.  
177 ft.

**SHELL STATION #135984**  
**1698 S DE ANZA BL**  
**SAN JOSE, CA 95129**  
**Site 20 of 38 in cluster A**

**CUPA Listings**    **S121474175**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**301 ft.**

CUPA SANTA CLARA:  
Name: SHELL STATION #135984  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.294384  
Longitude: -122.031787  
Record ID: PR0392525  
Facility ID: FA0263832  
  
Name: SHELL STATION #135984  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.294384  
Longitude: -122.031787  
Record ID: PR0397642  
Facility ID: FA0263832

A22  
ESE  
< 1/8  
0.034 mi.  
177 ft.

**SARATOGA SHELL INC**  
**1698 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**  
**Site 21 of 38 in cluster A**

**LUST**    **U001603010**  
**HIST UST**    **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**301 ft.**

LUST:  
Name: SHELL  
Address: 1698 S. DE ANZA BLVD.  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501264](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501264)  
Global Id: T0608501264  
Latitude: 37.294342  
Longitude: -122.031761  
Status: Completed - Case Closed  
Status Date: 02/14/2013  
Case Worker: GOR  
RB Case Number: 14-630  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S2W25G01f  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: A previous fuel leak investigation case (07S2W25G01f) for this site was closed on 10/13/94 (closure summary attached). This previous investigation was related to the removal of a waste oil underground storage tank (UST) in 1987. At the time of closure, residual contamination remained in soil of 91 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 33 ppm TPH as Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

(TPHd), 4,800 ppm Total Oil and Grease (TOG), 0.0056 ppm Benzene, 0.0076 ppm Toluene, 0.023 ppm Ethylbenzene, 0.050 ppm Xylenes, 0.69 ppm Pyrene, and 2.2 ppm Bis(2-ethylhexyl) phthalate. 2000 Case Opened: San Francisco Bay Regional Water Quality Control Boards November 7, 2000 letter requested a soil and groundwater investigation to determine if methyl tertiary-butyl ether (MTBE) had impacted the site. 2001 Subsurface Investigation: In July 2001, IT Corporation (IT) drilled four soil borings (B-1 through B-4) in the area of the fuel USTs and dispensers. Soil samples from the borings contained up to 1.3 ppm MTBE (B-1 at 15.5 feet below the ground surface [fbg]) and 0.40 ppm tertiary-butyl alcohol (TBA; B-1 at 30 fbg). A grab groundwater sample was collected from boring B-1 contained up to 150 parts per billion (ppb) MTBE and 23 ppb TBA. No TPHg, benzene, toluene, ethylbenzene, or total xylenes (BTEX) were detected in the soil or grab groundwater samples. Grab groundwater samples were not collected from the other borings. 2002 Subsurface Investigation: In January and February 2002, IT drilled six soil borings (S-1 through S-6) and installed three groundwater monitoring wells (MW-1 through MW-3) to 65 fbg. Soil samples contained up to 1.2 ppm TPHg, 0.010 ppm ethylbenzene, 0.11 ppm xylenes, 2.3 ppm MTBE, and 1.3 ppm TBA. Periodic monitoring of groundwater began at this time. 2003 Groundwater Extraction (GWE): Based on a concentration of 28,000 ppb MTBE detected in a groundwater sample from well MW-2 during the fourth quarter of 2002, a temporary batch extraction program was initiated on February 20, 2003. By September 23, 2003, the MTBE concentration in well MW-2 had decreased to 44 ppb and the batch extraction program was terminated on October 10, 2003. The batch extraction program removed 13,200 gallons of groundwater containing approximately 0.34 pounds of MTBE, 0.001 pounds of benzene, and 0.17 pounds of TPHg. 2004 Subsurface Investigation: In April 2004, Shaw drilled six cone penetrometer test (CPT) borings (CPT-1 through CPT-6) on and offsite. No TPHg, BTEX or fuel oxygenates were detected in soil samples collected from CPT-1 through CPT-5. Soil samples collected from boring CPT-6 (located adjacent to well MW-2) at depths of 45.5, 59.5, and 74.5 fbg contained up to 0.43 ppm MTBE and 2.0 ppm TBA. Grab groundwater samples contained up to 85 ppb MTBE, 50 ppb TBA, and 0.91 ppb toluene in offsite borings CPT4 and CPT2. 2005 Oxygen Sparging: In September, oxygen sparging into well MW-2 was commenced on a semi-monthly basis and continued through August 2006. 2006 Waste Oil UST Removal: In May 2006, Wayne Perry, Inc. removed one 550-gallon, double-walled fiberglass waste oil UST. Cambria Environmental Technology, Inc. (Cambria) collected two samples (WO-1-11 and WO-2-11) from the UST excavation which contained up to 150 ppm oil and grease, 100 ppm TPHd, 83.3 ppm chromium, 23.8 ppm lead, 101 ppm nickel, 56.0 ppm zinc, and 2.6 ppm bis (2 ethylhexyl) phthalate. 42 tons of pea gravel were removed from the site associated with the UST removal.

**LUST:**

Global Id: T0608501264  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE  
Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Global Id: T0608501264  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 08/19/2008  
Action: Staff Letter

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 02/14/2013  
Action: Closure/No Further Action Letter

Global Id: T0608501264  
Action Type: Other  
Date: 11/09/2001  
Action: Leak Reported

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 07/13/2012  
Action: Staff Letter

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Soil and Water Investigation Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Other Report / Document

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 10/14/2011  
Action: Other Report / Document

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 08/21/2012  
Action: Well Destruction Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 06/09/2006  
Action: Unauthorized Release Form

Global Id: T0608501264  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Date: 07/26/2011  
Action: Soil and Water Investigation Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 07/25/2002  
Action: Other Report / Document

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 02/17/2005  
Action: Remedial Progress Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 02/13/2013  
Action: Correspondence

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 08/25/2011  
Action: Staff Letter

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 05/25/2011  
Action: Staff Letter

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 12/17/2010  
Action: Staff Letter

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 08/03/1994  
Action: Other Report / Document

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 01/16/2004  
Action: Other Report / Document

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 08/08/2006  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 09/03/2003  
Action: Interim Remedial Action Report

Global Id: T0608501264  
Action Type: RESPONSE  
Date: 02/05/2003  
Action: Verbal Communication

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Global Id:	T0608501264
Action Type:	RESPONSE
Date:	05/15/2012
Action:	Correspondence
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	10/02/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	11/07/2003
Action:	Staff Letter - #42548
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	01/26/2004
Action:	Staff Letter - #43024
Global Id:	T0608501264
Action Type:	Other
Date:	07/20/2001
Action:	Leak Discovery
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Other
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	10/17/2011
Action:	Request for Closure
Global Id:	T0608501264
Action Type:	REMEDIATION
Date:	02/20/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501264
Action Type:	REMEDIATION
Date:	09/30/2005
Action:	In Situ Biological Treatment
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	02/27/2012
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	04/16/2012
Action:	Staff Letter
Global Id:	T0608501264
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Date: 09/04/2012  
Action: Well Destruction Report

Global Id: T0608501264  
Action Type: ENFORCEMENT  
Date: 10/16/2003  
Action: Staff Letter - #42397

**LUST:**

Global Id: T0608501264  
Status: Open - Case Begin Date  
Status Date: 07/20/2001

Global Id: T0608501264  
Status: Open - Site Assessment  
Status Date: 07/20/2001

Global Id: T0608501264  
Status: Open - Verification Monitoring  
Status Date: 07/20/2001

Global Id: T0608501264  
Status: Completed - Case Closed  
Status Date: 02/14/2013

**LUST SANTA CLARA:**

Name: SHELL  
Address: 1698 S. DE ANZA BLVD.  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25G01F  
Date Closed: 02/14/2013  
EDR Link ID: 07S2W25G01F

**HIST UST:**

Name: SARATOGA SHELL INC  
Address: 1698 S DE ANZA BLVD  
City,State,Zip: SAN JOSE, CA 95129  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000019254  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RAYMOND ROOT  
Telephone: 4082520862  
Owner Name: SHELL OIL CO  
Owner Address: 1150 BAYHILL DR.  
Owner City,St,Zip: SAN BRUNO, CA 94066  
Total Tanks: 0007

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 006  
Container Num: 6  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 007  
Container Num: 7  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL INC (Continued)**

**U001603010**

Leak Detection: Visual

**CERS:**

Name: SHELL  
Address: 1698 S. DE ANZA BLVD.  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 198157  
CERS ID: T0608501264  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**A23**  
**ESE**  
**< 1/8**  
**0.034 mi.**  
**177 ft.**

**SHELL OIL PRODUCTS SAP 135984**

**1698 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**  
**HAZNET**  
**HWTS**

**1009398258**  
**CAR000172437**

**Site 22 of 38 in cluster A**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

Date form received by agency: 2006-08-15 00:00:00.0  
Facility name: SHELL OIL PRODUCTS SAP 135984  
Facility address: 1698 S DE ANZA BLVD  
SAN JOSE, CA 95129-0000

EPA ID: CAR000172437  
Mailing address: 20945 S. WILMINGTON AVE  
CARSON, CA 90810-0000

Contact: KIM KWOK  
Contact address: 6520 CORPORATE DRIVE  
INDIANAPOLIS, IN 46278-0000

Contact country: Not reported  
Contact telephone: 317-291-7007  
Contact email: WASTECOMPLIANCE@GHD.COM

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

Owner/operator name: EQUILON ENTERPRISE LLC DBA SHELL  
Owner/operator address: 20945 S. WILMINGTON AVE  
CARSON, CA 90810  
Owner/operator country: Not reported  
Owner/operator telephone: 241-483-5460  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KIM KWOK  
Owner/operator address: 6520 CORPORATE DRIVE  
INDIANAPOLIS, IN 46278  
Owner/operator country: Not reported  
Owner/operator telephone: 317-291-7007  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 1998-08-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US  
Owner/operator address: PO BOX 2099  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1998-08-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
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: 2006-03-31 00:00:00  
Site name: SHELL OIL PRODUCTS SAP 135984  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D008  
. Waste name: LEAD  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Name: SHELL OIL PRODUCTS SAP 135984  
Address: 1698 S DE ANZA BLVD  
Address 2: Not reported  
City, State, Zip: SAN JOSE, CA 951290000  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127  
  
Year: 2009  
Gepaid: CAR000172437  
TSD EPA ID: CAD097030993  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.1668  
  
Year: 2008  
Gepaid: CAR000172437  
TSD EPA ID: CAD008302903  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.03  
  
Year: 2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

Gepaid: CAR000172437  
TSD EPA ID: CAT080013352  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.2085

Year: 2008  
Gepaid: CAR000172437  
TSD EPA ID: NVT330010000  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.3753

Year: 2007  
Gepaid: CAR000172437  
TSD EPA ID: WAD991281767  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another  
Site  
Tons: 0.4587

Year: 2006  
Gepaid: CAR000172437  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.76

Additional Info:

Year: 2007  
Gen EPA ID: CAR000172437

Shipment Date: 20070227  
Creation Date: 7/22/2008 18:30:07  
Receipt Date: 20070306  
Manifest ID: 001953796JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS  
TSD EPA ID: WAD991281767  
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another  
Site  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

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

Additional Info:

Year: 2008  
Gen EPA ID: CAR000172437

Shipment Date: 20081201  
Creation Date: 2/2/2009 18:30:25  
Receipt Date: 20081204  
Manifest ID: 004523515JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D018  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081006  
Creation Date: 11/17/2008 18:30:18  
Receipt Date: 20081010  
Manifest ID: 004521495JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

Shipment Date: 20080421  
Creation Date: 9/4/2008 18:30:17  
Receipt Date: 20080501  
Manifest ID: 004028328JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: CAD981412356  
Trans 2 Name: PACIFIC TRANS  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.3753  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAR000172437

Shipment Date: 20090119  
Creation Date: 3/11/2009 18:30:09  
Receipt Date: 20090123  
Manifest ID: 004030264JJK  
Trans EPA ID: CAR000148338  
Trans Name: AMERICAN INTEGRATED SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL PRODUCTS SAP 135984 (Continued)**

**1009398258**

Gen EPA ID: CAR000172437  
Shipment Date: 20060530  
Creation Date: 9/14/2006 18:36:07  
Receipt Date: 20060601  
Manifest ID: 24779125  
Trans EPA ID: CAL922125668  
Trans Name: ADAMS SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.76  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SHELL OIL PRODUCTS SAP 135984  
Address: 1698 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
EPA ID: CAR000172437  
Inactive Date: Not reported  
Create Date: 08/15/2006  
Last Act Date: 09/10/2019  
Mailing Name: Not reported  
Mailing Address: 20945 S. WILMINGTON AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CARSON, CA 908100000  
Owner Name: EQUILON ENTERPRISE LLC DBA SHELL  
Owner Address: 20945 S. WILMINGTON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CARSON, CA 908100000  
Contact Name: KIM KWOK  
Contact Address: 6520 CORPORATE DRIVE  
Contact Address 2: Not reported  
City,State,Zip: INDIANAPOLIS, IN 462780000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A24  
ESE  
< 1/8  
0.034 mi.  
177 ft.

**SARATOGA SHELL**  
**1698 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**  
**Site 23 of 38 in cluster A**

**CUPA Listings** S103635334  
**EMI** N/A  
**HAZNET**  
**HWTS**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**301 ft.**

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95119  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.294027  
Longitude: -122.032192  
Record ID: PR0398241  
Facility ID: FA0268508

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95119  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.294027  
Longitude: -122.032192  
Record ID: PR0401199  
Facility ID: FA0268508

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95119  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.294027  
Longitude: -122.032192  
Record ID: PR0398240  
Facility ID: FA0268508

EMI:

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 112257  
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: 0.380997805  
Reactive Organic Gases Tons/Yr: 0.380997805  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL (Continued)**

**S103635334**

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HAZNET:

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
Contact: JOHN ELLIS  
Telephone: 5102703418  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
  
Year: 2016  
Gepaid: CAL000413202  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Tons: 0.125

HWTS:

Name: SARATOGA SHELL  
Address: 1698 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000413202  
Inactive Date: 06/30/2016  
Create Date: 12/15/2015  
Last Act Date: 01/12/2017  
Mailing Name: Not reported  
Mailing Address: 41805 ALBRAE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 94538  
Owner Name: AU ENERGY LLC  
Owner Address: 41805 ALBRAE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: FREMONT, CA 94538  
Contact Name: JOHN ELLIS  
Contact Address: 41805 ALBRAE ST  
Contact Address 2: Not reported  
City,State,Zip: FREMONT, CA 94538

NAICS:

EPA ID: CAL000413202  
Create Date: 2015-12-15 13:46:30  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2015-12-15 13:46:30  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: SARATOGA SHELL  
Facility Address: 1698 S DE ANZA BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A25  
ESE  
< 1/8  
0.034 mi.  
177 ft.

**SARATOGA SHELL TRUTH IN LOVE INC**  
1698 S DE ANZA BLVD  
SAN JOSE, CA 95129

RCRA NonGen / NLR 1024871295  
CAL000439939

Site 24 of 38 in cluster A

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
301 ft.

Date form received by agency: 2018-10-17 00:00:00  
Facility name: SARATOGA SHELL TRUTH IN LOVE INC  
Facility address: 1698 S DE ANZA BLVD  
SAN JOSE, CA 95129-4608  
EPA ID: CAL000439939  
Mailing address: 1800 SILVERWINGS CT  
MORGAN HILL, CA 95037  
Contact: ATAM SANDKU  
Contact address: 1800 SILVERWINGS CT  
MORGAN HILL, CA 95037  
Contact country: Not reported  
Contact telephone: 408-406-3158  
Contact email: ATAMSANDKU@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ATAM SANDKU  
Owner/operator address: 1800 SILVERWINGS CT  
MORGAN HILL, CA 95037  
Owner/operator country: Not reported  
Owner/operator telephone: 408-406-3158  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ATAM SANDKU  
Owner/operator address: 1800 SILVERWINGS CT  
MORGAN HILL, CA 95037  
Owner/operator country: Not reported  
Owner/operator telephone: 408-406-3158  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARATOGA SHELL TRUTH IN LOVE INC (Continued)**

**1024871295**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**A26  
ESE  
< 1/8  
0.034 mi.  
177 ft.**

**DE ANZA AUTO  
1698 S DE ANZA BL  
SAN JOSE, CA 95129  
Site 25 of 38 in cluster A**

**CERS HAZ WASTE S121469459  
CUPA Listings N/A  
HAZMAT  
CERS**

**Relative:  
Lower  
Actual:  
301 ft.**

**CERS HAZ WASTE:**  
Name: DE ANZA AUTO  
Address: 1698 S DE ANZA BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 433890  
CERS ID: 10756234  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**  
Name: DE ANZA AUTO  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.294027  
Longitude: -122.032192  
Record ID: PR0313395  
Facility ID: FA0206880

Name: DE ANZA AUTO  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.294027  
Longitude: -122.032192  
Record ID: PR0397741  
Facility ID: FA0206880

**SAN JOSE HAZMAT:**  
Name: DE ANZA AUTO SHOP  
Address: 1698 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 600346  
Class: Auto Wrecking/Misc Simple Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO (Continued)**

**S121469459**

**CERS:**

Name: DE ANZA AUTO  
Address: 1698 S DE ANZA BLVD  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 433890  
CERS ID: 10756234  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 05-10-2016  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.  
Violation Notes: Returned to compliance on 03/01/2017.

---

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

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

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

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-29-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: This remains outstanding from 2018 Notice of Violation  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

quantities.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-29-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: . Add the used oil filters and solid waste filters to the inventory. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-29-2019  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
This remains outstanding from 2018 Notice of Violation.

Violation Notes: This remains outstanding from 2018 Notice of Violation.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-29-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: . No record of a response has been recieved by this office for the Notice of Inspection dated 1/30/2018. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DE ANZA AUTO (Continued)**

**S121469459**

Violation Source: CERS

Site ID: 433890  
 Site Name: De Anza Auto  
 Violation Date: 01-29-2019  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: . Obtain training for Hazardous Waste Management, either from this office at <https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210> or by another knowledgeable trainer. .

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

Site ID: 433890  
 Site Name: De Anza Auto  
 Violation Date: 05-10-2016  
 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes: Returned to compliance on 03/01/2017.

\_\_\_\_\_  
 Your  
 current EPA ID number for this business, CAL000014711, is inactive. Additionally, a different EPA ID number, CAL000357375 (currently assigned to Nakash Enterprises at this same location), is observed on all used oil and waste antifreeze disposal receipts from CleanTech Environmental, Inc. Notify all hazardous waste disposal vendors used of the correct EPA ID number and submit DTSC Form 1358 to the state to reactivate your EPA ID number.

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

Site ID: 433890  
 Site Name: De Anza Auto  
 Violation Date: 05-10-2016  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/01/2017.

\_\_\_\_\_  
 One pale  
 tan 30 gallon drum stored behind the building containing spent fuel hoses from dispensers is not labeled. Additionally, one red 30 gallon drum stored behind the building containing spent absorbent is labeled with a Safety Kleen solvent label and a hazardous waste label. An accumulation start date is not observed on the red drum.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO (Continued)**

**S121469459**

Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: The drum holding the metallic Drained Used Oil and Fuel Filters is not marked with the accumulation start date.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: All containers holding hazardous wastes have Hazardous Waste labels, but the information on the labels is either outdated (i.e., generator name Saratoga Shell on Used Antifreeze drums, 2016 accumulation start dates on Used Oil and Used Antifreeze drums) or faded to the point that it can no longer be read.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-29-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: . The accumulation start date is 2/9/2018 This is a repeat violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Violation Division: from 2018. .  
Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 01-30-2018  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -  
General Local Ordinance

Violation Notes: Business does not have a Hazardous Waste Generator Permit.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 433890  
Site Name: De Anza Auto  
Violation Date: 05-10-2016  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,  
Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and  
fuel filters.  
Violation Notes: Returned to compliance on 03/01/2017.

One used  
oil filter container stored outside adjacent to the shop contains  
paper filters mixed with metal filters. Mixing other hazardous wastes  
with metal filters voids the regulatory allowance to exempt the metal  
filters from hazardous waste management. \*DO NOT MIX OTHER WASTES WITH  
DRAINED USED OIL AND FUEL METAL FILTERS. THIS INCLUDES CONTAMINATED  
PAPER FILTERS. CONTAMINATED PAPER FILTERS MUST BE MANAGED AS HAZARDOUS  
WASTE. Paper filters may be accumulated in the same container with  
oily solids managed as hazardous waste, such as spent absorbent.  
\*Remove all paper filters and manage them separately unless all  
filters will be managed as hazardous waste.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: I am on site, 1698 S. De Anza, San Jose, at DE ANZA AUTO REPAIR, for  
the 2019 Hazardous Materials Business Plan Permit Inspection. Saragon  
Shahbiz, Co-Owner, is on site to allow facility access an records  
review. . CERS Review Submitted for CERS ID 10756234 on 2/2/2018  
3:07PM by Ashoor Shahbazi of DE ANZA AUTO REPAIR (SAN JOSE, CA)  
Submittal was Not Accepted on 1/29/2019 by Andrew Dyer for Santa Clara  
County Environmental Health Need to add the used oil filters and solid  
waste filters to the inventory. Motor Oil SAE 5W-30 Inside Shop 165  
gallons Motor Oil SAE 0W-20 Inside Shop 110 gallons Motor Oil SAE  
5W-40 Inside Shop 110 gallons Motor Oil (Used) Outside Shop 140  
gallons Ethylene Glycol (Used ATF) 107-21-1 Outside Shop 110 gallons .  
Eval Division: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: De Anza Auto, LLC's EPA ID # is CAL000429985. The number is active. Other than the roll-around oil drain containers inside the service bays, all Hazardous Waste containers are located outside the shop, so point-of-generation accumulation rules do not apply. Hazardous Waste tracking System (HWTS) data and hazardous waste records were reviewed and are in order. Records were available to document two shipments of Used Oil (100 gallons on 8/17/2017 and 155 gallons on 10/12/2017). Per Mr. Shahbazi, no shipments of Used Antifreeze or used filters have occurred since the business opened. Fire extinguishers have current service tags. Rags are available to clean up minor drips and absorbent pads in a spill kit are available for larger spills. A rag service is used and the battery supplier swaps fresh batteries for cores and provides receipts. The facility has a parts washer, but it is not currently in use. Notes: 1. Based on when the business started operation, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This is a new auto repair business that commenced operation in mid-July of 2017 and which has not submitted a Hazardous Materials Business Plan (HMBP). The gas station's auto repair bays are now leased from the property owner, Truth In Love LLC, and operated by De Anza Auto LLC. The following hazardous materials handled by De Anza Auto in Hazardous Materials Business Plan (HMBP)-reportable quantities were observed today: approx. 165 gallons of SAE 5W-30 synthetic motor oil in a 55 gallon drum and tank inside building; approx. 110 gallons each SAE 0W-20 synthetic motor oil and SAE 5W-40 synthetic motor oil in tanks inside building; 2 x 55 gallon drums and 3 roll-around drain containers holding Used Oil; 2 x 55 gallon drums holding Hazardous Waste used Antifreeze. Other materials observed in less than HMBP-reportable quantities include 1 x 55 gallon drum holding Drained Used Oil and Fuel Filters, 1 x 55 gallon drum holding non-metallic used filter elements, automotive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine Hazardous Waste Generator program inspection performed today. EPA ID# CAL000014711 (Inactive) Wastes generated: -Used Oil (2 x 55 gallon drums observed) -Waste antifreeze (1 x 55 gallon drum observed) -Used oil filters (1 x 55 gallon drum observed) -Spent parts washer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

cleaning solvent -Spent absorbent -Waste batteries (recycled through Interstate) -Soiled rags (laundered through Prudential) -Universal waste (disposed of through hardware store) This business has contracted with CleanTech Environmental, Inc. and Safety Kleen for hazardous waste disposal. Minor violations corrected during this inspection: G020: Accumulation start date added to the hazardous waste labels on both waste antifreeze drums. G023: Two used oil drums and two waste antifreeze drums were closed during this inspection.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

I am on site, 1698 S. De Anza, San Jose, at DE ANZA AUTO REPAIR, for the 2019 Hazardous Waste Generator Permit Inspection. Saragon Shahbiz, Co-Owner, is on site to allow facility access and records review. Records Review; Used Oil Pick-up, 110 gallons every other month. Used Oil Filters, Last picked up 2/2018, The next pick up is due within the next few weeks. Used Antifreeze is past due for pick up, greater than 360 days on site. No Training records are available on site. No Response to the 2018 Notice of Inspection. CERS Review Submitted for CERS ID 10756234 on 2/2/2018 3:07PM by Ashoor Shahbazi of DE ANZA AUTO REPAIR (SAN JOSE, CA) Submittal was Not Accepted on 1/29/2019 by Andrew Dyer for Santa Clara County Environmental Health Need to add the used oil filters and solid waste filters to the inventory.

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

Affiliation:

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

Affiliation Type Desc: Parent Corporation  
Entity Name: DE ANZA AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1698 S De Anza Blvd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO (Continued)**

**S121469459**

Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ashoor Shahbazi  
Entity Title: Not reported  
Affiliation Address: 5664 Seifert Ave.  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95118  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: De Anza Auto LLC  
Entity Title: Not reported  
Affiliation Address: 1698 S De Anza Blvd  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 646-2546

Affiliation Type Desc: Operator  
Entity Name: Ashoor Shahbazi  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 646-2546

**A27**  
**ESE**  
**< 1/8**  
**0.034 mi.**  
**177 ft.**

**DE ANZA AUTO LLC**  
**1698 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR**    **1024861507**  
**CAL000429985**

**Site 26 of 38 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**301 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2017-08-10 00:00:00.0  
Facility name: DE ANZA AUTO LLC  
Facility address: 1698 S DE ANZA BLVD  
SAN JOSE, CA 95129  
EPA ID: CAL000429985  
Contact: SARGON SHAHBAZ  
Contact address: 5664 SEIFERT AVE  
SAN JOSE, CA 95118  
Contact country: Not reported  
Contact telephone: 408-646-2546  
Contact email: ASHOOR93905@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO LLC (Continued)**

**1024861507**

Owner/Operator Summary:

Owner/operator name: DE ANZA AUTO LLC  
Owner/operator address: 5664 SEIFERT AVE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-2546  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SARGON SHAHBAZ  
Owner/operator address: 5664 SEIFERT AVE  
SAN JOSE, CA 95118  
Owner/operator country: Not reported  
Owner/operator telephone: 408-646-2546  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

28  
North  
< 1/8  
0.038 mi.  
201 ft.

**COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILI**  
**1601 S DE ANZA BL STE 148**  
**CUPERTINO, CA 95014**

**CUPA Listings S118585135**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**303 ft.**

CUPA SANTA CLARA:  
Name: COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILITY  
Address: 1601 S DE ANZA BL STE 148  
City,State,Zip: CUPERTINO, CA 95014  
Region: SANTA CLARA  
PE#: 2502



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILITY (Continued)

S118585135

Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE  
Latitude: 37.295607  
Longitude: -122.032678  
Record ID: PR0390271  
Facility ID: FA0264600

A29  
SSE  
< 1/8  
0.050 mi.  
262 ft.

WESTGATE UNION SERVICE INC  
12015 SARATOGA SUNNYVALE  
SARATOGA, CA 95070

EDR Hist Auto 1020766989  
N/A

Site 27 of 38 in cluster A

Relative:  
Higher

EDR Hist Auto

Actual:  
307 ft.

Year:	Name:	Type:
1971	BARBATTI TEXACO	Gasoline Service Stations
1972	BARBATTI TEXACO	Gasoline Service Stations
1973	BARBATTI TEXACO	Gasoline Service Stations
1974	BARBATTI TEXACO	Gasoline Service Stations
1991	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1992	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1993	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1994	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1995	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1996	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1997	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1998	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1999	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2000	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2001	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2002	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2003	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2004	WESTGATE UNION SERVICE INC	Gasoline Service Stations

A30  
SSE  
< 1/8  
0.050 mi.  
262 ft.

CONOCOPHILLIPS # 6859  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070

LUST S106112801  
HIST LUST N/A

Site 28 of 38 in cluster A

Relative:  
Higher

LUST REG 2:

Actual:  
307 ft.

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S2W25L03f  
How Discovered: Not reported  
Leak Cause: Unknown  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/27/2003  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONOCOPHILLIPS # 6859 (Continued)**

**S106112801**

HIST LUST SANTA CLARA:

Name: ConocoPhillips # 6859  
Address: 12015 Saratoga-Sunnyvale Rd  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25L03  
Oversite Agency: SCCDEH  
Date Listed: 2003-08-01 00:00:00  
Closed Date: Not reported

**A31  
SSE  
< 1/8  
0.050 mi.  
262 ft.**

**PRIYA GAS  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**CUPA Listings S121473748  
N/A**

**Site 29 of 38 in cluster A**

**Relative:  
Higher**

CUPA SANTA CLARA:

Name: PRIYA GAS  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.293464  
Longitude: -122.032466  
Record ID: PR0381485  
Facility ID: FA0260281

**Actual:  
307 ft.**

Name: PRIYA GAS  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2501  
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN  
Latitude: 37.293464  
Longitude: -122.032466  
Record ID: PR0381488  
Facility ID: FA0260281

**A32  
SSE  
< 1/8  
0.050 mi.  
262 ft.**

**OM SARATOGA GAS  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**CUPA Listings S121470718  
N/A**

**Site 30 of 38 in cluster A**

**Relative:  
Higher**

CUPA SANTA CLARA:

Name: OM SARATOGA GAS  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.293464  
Longitude: -122.032466  
Record ID: PR0317553

**Actual:  
307 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OM SARATOGA GAS (Continued)**

**S121470718**

Facility ID: FA0212875

**A33**  
**SSE**  
 < 1/8  
 0.050 mi.  
 262 ft.

**CONOCOPHILLIPS CO. #256859**  
**12015 SARATOGA-SUNNYVALE RD.**  
**SARATOGA, CA 95070**

**UST U003942581**  
**N/A**

**Site 31 of 38 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**307 ft.**

UST:  
 Name: CONOCOPHILLIPS CO. #256859  
 Address: 12015 SARATOGA-SUNNYVALE RD.  
 City,State,Zip: SARATOGA, CA 95070  
 Facility ID: 212874  
 Permitting Agency: SANTA CLARA COUNTY  
 Latitude: 37.2935455480753  
 Longitude: -122.032820284367

Name: SAI GAS STATION  
 Address: 12015 SARATOGA-SUNNYVALE RD  
 City,State,Zip: SARATOGA, CA 95070  
 Facility ID: FA0271816  
 Permitting Agency: Santa Clara County Environmental Health  
 Latitude: 37.29363  
 Longitude: -122.0327

**A34**  
**SSE**  
 < 1/8  
 0.050 mi.  
 262 ft.

**SAI GAS STATION**  
**12015 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**

**LUST S103993555**  
**CERS HAZ WASTE N/A**  
**CERS TANKS**  
**CUPA Listings**  
**CERS**

**Site 32 of 38 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**307 ft.**

LUST:  
 Name: CONOCOPHILLIPS # 6859  
 Address: 12015 SARATOGA-SUNNYVALE ROAD  
 City,State,Zip: SARATOGA, CA 95070  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608550689](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550689)  
 Global Id: T0608550689  
 Latitude: 37.293692942  
 Longitude: -122.0326365  
 Status: Completed - Case Closed  
 Status Date: 02/11/2010  
 Case Worker: Not reported  
 RB Case Number: Not reported  
 Local Agency: Not reported  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: 07S2W25L03f  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
 Site History: 6/03 advanced 3 borings in response to RWQCB request for MtBE investigation at an active gas station. Grab groundwater sample was reported to have 17,000 ppb MtBE. 4/04 installed 3 monitoring wells (MW1 through MW3) and groundwater monitoring began. 1/05 3 hydropunch borings (CPT1 through CPT3) were advanced offsite to 80 feet to collect soil and depth discrete grab groundwater samples. MtBE was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SAI GAS STATION (Continued)

S103993555

detected in grab groundwater samples collected from 80 feet in all three borings up to 140 ppb. 3/08 - 4 monitoring wells (MW4 through MW7) were installed on and offsite. Calabazas Creek is approximately 200 feet southeast of the site and could be a potential receptor. Since 10/07, site wells have been primarily dry with the exception of MW4. An additional deeper investigation was conducted in July 2009.

LUST:

Global Id: T0608550689  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 03/19/2003  
Action: Staff Letter

Global Id: T0608550689  
Action Type: Other  
Date: 06/17/2003  
Action: Leak Reported

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 05/13/2008  
Action: Staff Letter - #80315

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 04/15/2009  
Action: Staff Letter

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 02/11/2010  
Action: Closure/No Further Action Letter

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 03/18/2003  
Action: Email Correspondence

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 07/16/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 01/30/2004  
Action: Soil and Water Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	05/29/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	08/14/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	09/29/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	09/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	09/28/2007
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	03/18/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	10/05/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608550689
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Date: 06/03/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 05/18/2004  
Action: Soil and Water Investigation Report

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 05/31/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 07/01/2006  
Action: Soil and Water Investigation Report

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 02/11/2010  
Action: Closure/No Further Action Letter

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 09/14/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 11/20/1996  
Action: Other Report / Document

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 08/27/2009  
Action: Soil and Water Investigation Report

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 02/04/2010  
Action: Well Destruction Report

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 02/27/2003  
Action: Other Workplan

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 05/26/2009  
Action: Other Workplan

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 01/21/2005  
Action: Remedial Progress Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Global Id:	T0608550689
Action Type:	RESPONSE
Date:	08/11/2003
Action:	Correspondence
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	11/15/2004
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	07/14/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	01/26/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	11/10/2009
Action:	Correspondence
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	05/25/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	02/27/2003
Action:	Other Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Other Workplan
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	08/20/2007
Action:	Staff Letter - #700280
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	06/07/2005
Action:	Staff Letter - #5076
Global Id:	T0608550689
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Date: 05/22/2003  
Action: Leak Discovery

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 06/19/2003  
Action: Site Assessment Report

Global Id: T0608550689  
Action Type: RESPONSE  
Date: 06/17/2003  
Action: Unauthorized Release Form

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 02/09/2004  
Action: Staff Letter - #43138

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 06/03/2004  
Action: Staff Letter - #44062

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 07/22/2004  
Action: Staff Letter - #44374

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 04/13/2005  
Action: Staff Letter - #50314

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 08/11/2003  
Action: Notice of Responsibility - #41931

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 12/18/2003  
Action: Staff Letter - #42796

Global Id: T0608550689  
Action Type: ENFORCEMENT  
Date: 12/30/2002  
Action: 13267 Requirement

LUST:  
Global Id: T0608550689  
Status: Open - Case Begin Date  
Status Date: 02/27/2003

Global Id: T0608550689  
Status: Open - Site Assessment  
Status Date: 02/27/2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Global Id: T0608550689  
Status: Open - Site Assessment  
Status Date: 06/05/2003

Global Id: T0608550689  
Status: Completed - Case Closed  
Status Date: 02/11/2010

Name: UNOCAL #6859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501955](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501955)  
Global Id: T0608501955  
Latitude: 37.293602  
Longitude: -122.032472  
Status: Completed - Case Closed  
Status Date: 01/24/2000  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501955  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501955  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501955  
Action Type: Other  
Date: 09/26/1997  
Action: Leak Reported

Global Id: T0608501955  
Action Type: ENFORCEMENT  
Date: 01/24/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Action: Closure/No Further Action Letter  
Global Id: T0608501955  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Other Report / Document

**LUST:**

Global Id: T0608501955  
Status: Open - Case Begin Date  
Status Date: 05/08/1996

Global Id: T0608501955  
Status: Open - Site Assessment  
Status Date: 05/08/1996

Global Id: T0608501955  
Status: Completed - Case Closed  
Status Date: 01/24/2000

**LUST SANTA CLARA:**

Name: CONOCOPHILLIPS # 6859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25L03F  
Date Closed: 02/11/2010  
EDR Link ID: 07S2W25L03F

Name: UNOCAL #6859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25L02F  
Date Closed: 01/24/2000  
EDR Link ID: 07S2W25L02F

**CERS HAZ WASTE:**

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 64072  
CERS ID: 10344883  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 64072  
CERS ID: 10344883  
CERS Description: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

CUPA SANTA CLARA:

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.293555  
Longitude: -122.032882  
Record ID: PR0410971  
Facility ID: FA0271816

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.293555  
Longitude: -122.032882  
Record ID: PR0410970  
Facility ID: FA0271816

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.293555  
Longitude: -122.032882  
Record ID: PR0410980  
Facility ID: FA0271816

CERS:

Name: SAI GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 64072  
CERS ID: 10344883  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: . EPA ID: CAL000378889 Name: SAI GAS STATION Status: INACTIVE Inactive  
Date: 2013-06-30 Contact: KRITHIGA CHANDHRASEKHAR  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
Site ID: 64072  
Site Name: SAI GAS STATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Violation Date: 05-26-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/15/2015. The Emergency Response/Contingency Plan is incomplete. Section H, Earthquake Vulnerability, cannot be "None". Identify the Vulnerable Areas, i.e Haz Mat Storage Area, Location is UST storage system, Sumps, dispensers, etc. Identify the Vulnerable systems, i.e. Tanks, Propane, Location is UST and cage.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 09-19-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2016  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: . The property owner must be confirmed, in CERS.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 05-26-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/15/2015. The Certification of Financial Responsibility form is incomplete This mechanism requires a Witness signature to be complete.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

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

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Facility failed to provide a written to a Notice of Inspection issued on 5/27/17. This violation was previously cited on 5/27/17, and remains uncorrected. A failure to correct this violation may lead to enforcement action by our agency.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 05-26-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/15/2015. The UST Response Plan is not "Provided Elsewhere in CERS". This is a separate plan, specific for the UST system. See UN-022B at [http://www.unidocs.org/master\\_list.html#un022b](http://www.unidocs.org/master_list.html#un022b)

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: Un-Specified

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

Violation Notes: Returned to compliance on 07/12/2014. THE FACILITY FAILED TO SUBMIT THE OFFICIAL INSPECTION REPORT WITH CORRECTIVE ACTIONS TAKEN FOR THE VIOLATIONS NOTED JUNE 6, 2013.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: According to the hazardous waste tracking system CAL000378889 is inactive. This violation was previously cited on 5/27/16, and remains uncorrected, and as a result of this has been escalated to a Class II violation. A failure to correct this violation may lead to enforcement action by our agency.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Returned to compliance on 07/12/2014. THE PIPING SUMP SENSORS DID NOT PROVIDE A VISUAL ALARM WHEN A LEAK WAS SIMULATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Monitoring plan submitted to CERS for all tanks failed to list the manufacturer name for the mechanical line leak detectors, and lists an incorrect in-tank probe model number. Correct these discrepancies and resubmit to CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Returned to compliance on 07/12/2014. THE FACILITY FAILED TO KEEP A MONTHLY CSLD PASSING TEST DOCUMENTATION. THE TEST PRINT OUTS ARE ATTACHED TO THE MONTHLY INSPECTION REPORTS BUT THE FOLLOWING MONTHS WERE NOT INCLUDED: -APRIL 2014, A MAY PRINT OUT WAS ATTACHED TO THAT MONTH. -JUNE, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT -JULY, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT -AUGUST, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 07/12/2014. THE TANK ANNULAR SPACE SENSORS DID NOT PROVIDE A VISUAL ALARM WHEN A LEAK WAS SIMULATED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 07/12/2014. THE MOST CURRENT MONITORING PLAN SUBMITTED ON CERS HAS MULTIPLE ERRORS THAT NEED CORRECTION.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Certificate of financial responsibility incorrectly shows \$500,000 selected per occurrence instead of \$1,000,000 per occurrence. Additionally, the coverage amount for the CFO letter provided on this same document is listed as \$500 but is required to be \$5000. Correct both discrepancies on this document within 30 days. The CFO letter submitted to CERS includes rounded figures which thereby constitutes an inaccurate CFO letter. Note that figures provided must accurately reflect total liabilities and assets. The CFO letter also contains blank dollar amounts for "per occurrence" and "annual aggregate coverage" sections. Lastly, CFO letter lists an incomplete address for "executed at" section. Correct all discrepancies on this document within 30 days. This violation was previously cited on 5/27/16, 5/27/17, and 10/19/17, and remains uncorrected, and therefore has been escalated to a Class I violation. A failure to correct this violation may lead to enforcement action by [Truncated]  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Response Plan.  
Violation Notes: Facility failed to submit pages 1-2 of the UST response plan. Submit a full response to CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2017  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from

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MAP FINDINGS

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SAI GAS STATION (Continued)

S103993555

either the CUPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: The float and chain mechanism in the following UDCs were cleaned and functioned as required after cleaning: -Dispenser 1/2, 91 product -Dispenser 3/4, 91 product The float and chain mechanisms in the following UDCs were observed to be damaged (stuck impact valves) and did not functioned as required: -Dispenser 3/4, Diesel -Dispenser 7/8, Diesel  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 06/01/2017. . See CERS system and email for details. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 07/12/2014. THE MOST CURRENT PAGES THAT WERE SUBMITTED ON CERS HAVE MANY ERRORS THAT NEED CORRECTION. 27 CCR SECTION 15600  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of



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**SAI GAS STATION (Continued)**

**S103993555**

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Repeat Provide the fiscal year numbers in letter from CFO. Update into CERS.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: Returned to compliance on 07/12/2014. THE 91 PRODUCT MECHANICAL LINE LEAK DETECTOR FAIL TO FIND RESTRICT THE FLOW OF PRODUCT WHEN A LEAK WAS SIMULATED AT 3.0 GPH AT 10 PSI BUT IT WAS REPLACED LIKE FOR LIKE DURING THE INSPECTION AND PASSED.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Facility failed to provide the installation dates on CERS for all tanks. Within 30 days, provide this information and submit to CERS. Facility failed to include a complete address for the UST operator. Ensure that street address, city, state, and zip code are provided then resubmit to CERS. This violation was previously cited on 5/27/16, and remains uncorrected, and as a result of this has been escalated to a Class II violation. A failure to correct this violation may lead to enforcement action by our agency.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 05-26-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 10/15/2015. . The Financial Responsibility CFO letter is out of date. The most recent in the CERS system is dated 1/15/2014. .

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

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Distance  
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**SAI GAS STATION (Continued)**

**S103993555**

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 05-26-2015  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 10/15/2015. The 2013, Secondary Containment Testing (SB-989) Report that was submitted to this office shows the 87 secondary piping failed the testing. The Secondary Containment Testing (SB-989) Report shall be made available on site as requested. No follow-up to this failure has been conducted, as determined by the records available at this time. .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-26-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: DUSTO identification notification submitted to CERS is out of date. Submit a current form to CERS within 30 days.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 05-26-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/15/2015. . The Annual UST Monitoring Certification Date is to be done in April. This date has been missed for the past 2 years as noted on the Notice of Inspection records. The next UST Monitoring System Certification is due in April 2016. This is a repeated violation for three years, See Notice of Inspection from this office dated 6/6/2013 (violation U-210) and 6/30/2014 (U-210). .  
Violation Division: Santa Clara County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 07-01-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 07/12/2014. THE ANNIVERSARY MONTH TO TEST

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**SAI GAS STATION (Continued)**

**S103993555**

THE SYSTEM IS APRIL. THE OFFICIAL INSPECTION REPORT DATED JUNE 6, 2013 INSTRUCTED THE FACILITY TO TEST IN APRIL.

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

Site ID: 64072  
Site Name: SAI GAS STATION  
Violation Date: 04-27-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: . The UST Financial Mechanism, A letter from the Chief Financial Officer, is expired and shall be up to date. You may have this in CERS or have it available for review on site and noted as such in CERS. The Certification of Financial Responsibility, one of two submitted on 6/5/2015 in CERS, is fine.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Reviewing the Hazardous Waste Generator Status for 12015 Saratoga-Sunnyvale Road. EPA ID: CAL000378889 Name: SAI GAS STATION Status: INACTIVE Inactive Date: 2013-06-30 Contact: KRITHIGA CHANDHRASEKHAR

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

Eval General Type: Other/Unknown  
Eval Date: 07-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Phone Call to Krithiga CHANDRASEKHAR. Update UST 2, Secondary Containment Fiberglass

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

Eval General Type: Other/Unknown  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ON SITE FOR SB 989 TESTING, RE-TEST OF FOUR UDC'S RON BRECKENRIDGE ON SITE TO CONDUCT TEST RB PETROLEUM SERVICES, ICC #5246819-UT, EXP. 6/29/2014. CALDWELL TRAINED, 4/27/2007. CALDWELL ACCELERATED TEST, DISPENSERS 5/6 AND 7/8, START 1:15, END 1:45, NO DROP, OK. DISPENSER 1/2 AND 3/4, START 2:30, END 3:00, NO DROP, OK REVIEWED SUMP TESTING DETAILS WITH RON. SUMPS WERE FILLED TO A LEVEL THAT WAS ABOVE ALL PRODUCT PIPING AND CONNECTING SEAM, BELOW ELECTRICAL CONDUIT AND VAPOR PIPING. APROXIMATELY 15 INCHES DEEP. MARKING SHOWS THIS WAS THE LEVEL

Map ID  
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SAI GAS STATION (Continued)

S103993555

OF PREVIOUS WATER TESTING AS MARKED WITH PAINT. TESTING ON 6/26/2013 IS ACCEPTED. INCLUDE TODAY'S TESTING IN THE 2013 - SB989 TEST REPORT. THE SB989 TEST REPORT IS DUE TO THIS OFFICE, C/O ANDREW DYER, WITHIN 30 DAYS.

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

Eval General Type: Other/Unknown  
Eval Date: 01-22-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I stopped in to this site, 12015 Saratoga-Sunnyvale Road, Sai Gas, in order to confirm the station was open and operating after receiving the email below. It is unknown if this station will be open after the end of the month. The station is operating in normal condition. Trained employee on site, Veeder-Root ,CSLD in Normal condition. Emergency Equipment available. From: krithiga chandhrasekhar <krithiga81@yahoo.com> Sent: Wednesday, January 16, 2019 8:34 AM To: Dyer, Andrew <Andrew.Dyer@cep.sccgov.org> Subject: Re: 12015 Saratoga-Sunnyvale Rd Andrew Yes but my lease is not sure. I may just walk away from this whole thing on Jan 31 . Do I need to fix things here for me to be in Compliance to remove the tanks? I know a couple of things from report last year need fixes. Other than that not sure what else is needed kc

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

Eval General Type: Other/Unknown  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a follow-up inspection of a hazardous inspection conducted by our agency on 5/27/16.

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

Eval General Type: Other/Unknown  
Eval Date: 06-24-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Robert Henninger with Henninger Engineering performed the testing. Mr. Henninger has all required certifications to perform testing. Note: USTs are single walled and therefore do not have an annular space to test. Witnessed the following components tested: Piping G Pressurized to 5psi. FAILURE- 91 AND DIESEL PIPING FAILED TO HOLD PRESSURE Sumps - Hydrostatically tested using caldwell method. PASSED. Did not witness the following components tested: Under containment dispensers. Submit a copy of the test report within 30 days to the County.

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

Map ID  
Direction  
Distance  
Elevation

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Site

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EDR ID Number  
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12015 Saratoga-Sunnyvale Road, SAI Gas Station, for the 2016 UST Operating Permit Inspection. Krishna Reddi, Cashier on site to allow facility access and records review. Robert Henniger, Henniger Engineering, CSL# 892425, ICC # 8001441 Serv Tech Expires 7/23/2017 VR - Expires 5/10/2017 Elmer Mortera, Henniger Engineering, CSL# 892425 ICC # 5248052 Serv Tech Expires 1/3/2018 VR - Expires, 1/3/2018 VMI LDT-890 Exp 3/3/2017 Alarm System Set-up provided, Alarm History provided, DUSTO, See CERS DUSTO Monthly Reports, All monthly CSLD testing recorded and pass. OK CERS, see CERS System for details. Spill Bucket testing (3), Diesel Tank showed drop, tightened assembly, restart test, 60 minutes, no drop observed, OK 87 and 91, 60 minutes, no drop observed, OK STP sensor testing (3), STP shutdown, Audio and Visual Alarm, print, OK Sensor Out, STP shutdown, Audio and Visual Alarm, print, OK Power Out, STP shutdown, [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS review in conjunction with the 2015 UST Monitoring System Certification. . See the CERS system for specific comments. Submitted for CERS ID 10344883 on 8/18/2014 1:59PM by krithiga chandhrasekhar of SAI GAS STATION (SARATOGA, CA), The Emergency Response/Contingency Plan is incomplete.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-21-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site to confirm the UST system is still holding gasoline for sale. This gas station did get the lease so it will be in operation and remains open with gasoline sales to the public. All operating conditions continue to be maintained. The UST monitoring system is on and shows all systems normal. An email has been sent to the owner for an update of the status of the business operating conditions as there was the threat of suddenly closing the station at the end of January 2019.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS Review Facility Information Not Accepted Apr. 27, 2017 Set Submittal Status Submitted for CERS ID 10344883 on 8/17/2014 8:57PM by

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

krithiga chandhrasekhar of SAI GAS STATION (SARATOGA, CA) Submittal was Not Accepted on 4/27/2017 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: The current HMBP Submittal is past due. Please, review the existing CERS submittal, all 4 sections, re-certify, and submit the 2017 HMBP.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 12015 Saratoga-Sunnyvale Road, SAI Gas Station, for the 2017 UST Operating Permit Inspection. NOTE: No Return to compliance has been submitted to this office for the April 27, 2016 inspection violations. See the Notice of Inspection Dated 4/27/2016, A Hardcopy is in the file and a second copy was provided today. Complete and submit the corrections and return to compliance details. Pedram Kalantari, Cashier on site to allow facility access and records review. Robert Henniger, Henniger Engineering, CSL# 892425, ICC # 8001441 Serv Tech Expires 7/23/2017 VR - Expires 5/10/2017 VMI LDT-890 Exp 4/27/2018 Elmer Mortera, Henniger Engineering, CSL# 892425 ICC # 5248052 Serv Tech Alarm System Set-up provided, Alarm History provided, DUSTO, See CERS DUSTO Monthly Reports, Line 10 - Secondary Containment Test was identified in June 2016 as due. All reports to date continue to show it is past due. The testing was conducted on June 24, 2016. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspection began on 4/26/18 and concludes today with issuance of the Official Notice of Inspection. On-site with Loren Lim of HMCD to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Henninger Engineering. Mr. Henninger had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill devices (flapper valves) were verified on all tanks. -87, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The mechanical line leak detectors for 87, 91, and Diesel lines were tested using a VMI test system to simulate a 3 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015

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EPA ID Number

SAI GAS STATION (Continued)

S103993555

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site, 21015 Saratoga-Sunnyvale Rd., for the 2015 UST Monitoring System Certification. Chiva Prasad, General Assistant, SAI Gas Station, on site to allow facility access and records review. Notice of Inspection to be sent to Krithiga Chandhrasekhar, Owner, SAI GAS STATION, for signature. Zane Nimmo, UST Service Tech, Affordatest ICC 00044223-UT exp. 6/24/2015 Veeder-Root A28446 exp. 9/26/2015 VMI#2072 exp. 2/2/2017 NOTE: The annual UST Monitoring Certification Date is to be done in April. 3 USTs, Single Wall, CSLD Reviewed 12 months testing, OK System Set-up and Alarm History Provided, DUSTO Reports reviewed. No date shown on any Monthly report identifying when the last Secondary Containment Testing (SB-989) was performed. No evidence on site that the SB-989 test has been done in the required time frame. The Secondary Containment Testing (SB-989) Report shall be made available on site as requested. CERS review. See the CERS system for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: THE INSPECTION WAS CONDUCTED ON JUNE 20, 2014 AND CONCLUDED TODAY. ON SITE WITH JEFF CONGER AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE ANNUAL MONITORING CERTIFICATION TESTING. JEFF'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC #1081782 EXP:2-23-15, VEEDER ROOT LEVEL 4 #A22219 EXP: 1-28-15 AND VMI #3198 EXP: 9-16-14. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A DROP IN THE WATER LEVEL.S -LIQUID SENSORS IN THE STP SUMP TRIGGERED AN AUDIBLE ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSOR IN THE TANK ANNULAR SPACE TRIGGERED AN AUDIBLE ALARM -FAIL SAFE WAS VERIFIED -SENSOR OUT WAS VERIFIED -THE DIESEL AND REGULAR MECHANICAL LINE LEAK DETECTORS DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Site visit with Andrew Dyer and owner to review violations. Andrew Dyer will follow up on the return to compliance. THE INSPECTION WAS CONDUCTED ON JUNE 20, 2014 AND CONCLUDED TODAY. ON SITE WITH JEFF CONGER AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE ANNUAL MONITORING CERTIFICATION TESTING. JEFF'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC #1081782 EXP:2-23-15, VEEDER ROOT LEVEL 4 #A22219 EXP: 1-28-15 AND VMI #3198 EXP: 9-16-14. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A DROP IN THE WATER LEVEL. -LIQUID SENSORS IN THE STP SUMP TRIGGERED AN AUDIBLE ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSOR IN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

THE TANK ANNULAR SPACE TRIGGERED AN AUDIBLE ALARM -FAIL SAFE WAS VERIFIED -SENSOR OUT WAS VERIFIED -THE DIESEL AND REGULAR MECHANICAL LINE LEAK DETECTORS DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Other/Unknown  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I am on site , 12015 Saratoga-Sunnyvale Road to attempt to confirm the financial responsibility figures as submitted in CERS for the 2017 fiscal year. Faramarz Nooshiravanrahutabad, Cashier, was on site today. The figures have not changed from year to year as expected. Please confirm the figures are correct and represent the true values recorded. See CERS system for additional details.

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

**Enforcement Action:**

Site ID: 64072  
Site Name: SAI GAS STATION  
Site Address: 12015 SARATOGA-SUNNYVALE RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 05-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Site Address: 12015 SARATOGA-SUNNYVALE RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 05-26-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64072  
Site Name: SAI GAS STATION  
Site Address: 12015 SARATOGA-SUNNYVALE RD  
Site City: SARATOGA  
Site Zip: 95070  
Enf Action Date: 07-01-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

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

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: krithiga chandhrasekhar  
Entity Title: Not reported  
Affiliation Address: 12015 Saratoga Sunnyvale Road  
Affiliation City: Saratoga  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: krithiga chandhrasekhar  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: krithiga chandhrasekhar  
Entity Title: Not reported  
Affiliation Address: 12015 SARATOGA-SUNNYVALE RD  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 366-2393

Affiliation Type Desc: Operator  
Entity Name: krithiga chandhrasekhar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 366-2393

Affiliation Type Desc: UST Permit Applicant  
Entity Name: krithiga chandhrasekhar  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 366-2393

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHANDRASEKHAR, KRITHIGA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Entity Title: Not reported  
Affiliation Address: 12015 Saratoga Sunnyvale Road  
Affiliation City: Saratoga  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 366-2393

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12015 SARATOGA-SUNNYVALE RD  
Affiliation City: SARATOGA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95070  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Diamond Gas & Mart  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: John Bertolotti  
Entity Title: Not reported  
Affiliation Address: 1710 Zanker Road # 100  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95112  
Affiliation Phone: (408) 727-0779

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHANDRASEKHAR, KRITHIGA  
Entity Title: Not reported  
Affiliation Address: 12015 Saratoga Sunnyvale Road  
Affiliation City: saratoga  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95070  
Affiliation Phone: (408) 366-2393

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAI GAS STATION (Continued)**

**S103993555**

Name: UNOCAL #6859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 206489  
CERS ID: T0608501955  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Name: CONOCOPHILLIPS # 6859  
Address: 12015 SARATOGA-SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 250551  
CERS ID: T0608550689  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**A35**  
**SSE**  
**< 1/8**  
**0.050 mi.**  
**262 ft.**

**WESTERN DEALER HOLDING CO #256859**  
**12015 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**  
**Site 33 of 38 in cluster A**

**CUPA Listings** **S121474315**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**307 ft.**

CUPA SANTA CLARA:  
Name: WESTERN DEALER HOLDING CO #256859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DEALER HOLDING CO #256859 (Continued)**

**S121474315**

PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.2638324  
Longitude: -122.0230146  
Record ID: PR0391300  
Facility ID: FA0265300

**A36  
SSE  
< 1/8  
0.050 mi.  
262 ft.**

**HO GAS STATION  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**CUPA Listings S121474510  
N/A**

**Site 34 of 38 in cluster A**

**Relative:  
Higher  
Actual:  
307 ft.**

**CUPA SANTA CLARA:**

Name: HO GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.293634  
Longitude: -122.032698  
Record ID: PR0400685  
Facility ID: FA0269394

Name: HO GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2399  
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD  
Latitude: 37.293634  
Longitude: -122.032698  
Record ID: PR0308446  
Facility ID: FA0269394

Name: HO GAS STATION  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.293634  
Longitude: -122.032698  
Record ID: PR0400681  
Facility ID: FA0269394

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A37  
SSE  
< 1/8  
0.050 mi.  
262 ft.

**UNOCAL #6859**  
**12015 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**

**Site 35 of 38 in cluster A**

**LUST** 1000167380  
**HIST LUST** N/A  
**HIST UST**  
**CHMIRS**  
**HIST CORTESE**

**Relative:**  
**Higher**

LUST REG 2:

**Actual:**  
**307 ft.**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W25L02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 5/8/1996  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Unocal #6859  
Address: 12015 Saratoga-Sunnyvale Rd  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25L02  
Oversite Agency: SCVWD  
Date Listed: 1997-10-22 00:00:00  
Closed Date: 2000-01-24 00:00:00

HIST UST:

Name: UNION OIL SS#6859  
Address: 12015 SARATOGA SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000021162  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: WESTGATE UNION SERVICE, INC.  
Telephone: 4089730917  
Owner Name: UNION OIL CO.  
Owner Address: 1 CALIFORNIA ST. SUITE 2700  
Owner City,St,Zip: SAN FRANCISCO, CA 94111  
Total Tanks: 0006

Tank Num: 001  
Container Num: 6859-1-1  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6859 (Continued)**

**1000167380**

Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 6859-2-1  
Year Installed: 1988  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 6859-3-1  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 6859-1-1  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 6859-2-1  
Year Installed: 1988  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 006  
Container Num: 6859-3-1  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**CHMIRS:**

Name: Not reported  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
OES Incident Number: 13758  
OES notification: Not reported  
OES Date: 5/16/1996  
OES Time: 09:30:41 AM  
**Date Completed: Not reported**  
Property Use: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6859 (Continued)**

**1000167380**

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	unocal
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	unocal
Incident Date:	1700/5-15-96
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	S/S
E Date:	Not reported
Substance:	hydrocarbons
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6859 (Continued)**

**1000167380**

Comments: Not reported  
Description: during installing piping contamination discovered.  
Not reported

HIST CORTESE:

edr\_fname: UNOCAL  
edr\_fadd1: 12015 SARATOGA SUNNYVALE  
City,State,Zip: SARATOGA, CA 95070  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2129

**A38  
SSE  
< 1/8  
0.050 mi.  
262 ft.**

**CONOCOPHILLIPS COMPANY #256859  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**CUPA Listings S121470717  
N/A**

**Site 36 of 38 in cluster A**

**Relative:  
Higher  
Actual:  
307 ft.**

CUPA SANTA CLARA:  
Name: CONOCOPHILLIPS COMPANY #256859  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.293464  
Longitude: -122.032466  
Record ID: PR0371772  
Facility ID: FA0212874

**A39  
SSE  
< 1/8  
0.050 mi.  
262 ft.**

**AGARWAL AUTO  
12015 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**CUPA Listings S121474402  
N/A**

**Site 37 of 38 in cluster A**

**Relative:  
Higher  
Actual:  
307 ft.**

CUPA SANTA CLARA:  
Name: AGARWAL AUTO  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.2638324  
Longitude: -122.0230146  
Record ID: PR0395108  
Facility ID: FA0267661  
  
Name: AGARWAL AUTO  
Address: 12015 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.2638324



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGARWAL AUTO (Continued)**

**S121474402**

Longitude: -122.0230146  
Record ID: PR0395109  
Facility ID: FA0267661

**A40**  
**SE**  
**< 1/8**  
**0.051 mi.**  
**270 ft.**

**HOLIDAY CLEANERS**  
**12148 SARATOGA SNVL RD**  
**SARATOGA, CA 95070**

**RCRA-SQG** **1000247920**  
**HAZNET** **CAD981623176**  
**HWTS**

**Site 38 of 38 in cluster A**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**305 ft.**

Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: HOLIDAY CLEANERS  
Facility address: 12148 SARATOGA SNVL RD  
SARATOGA, CA 95070  
EPA ID: CAD981623176  
Mailing address: SARATOGA SNVL RD  
SARATOGA, CA 95070  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

HAZNET:

Name: HOLIDAY CLEANERS  
Address: 12148 SARATOGA SNVL RD  
Address 2: Not reported  
City,State,Zip: SARATOGA, CA 950700000  
Contact: BABAK KAHROBAIE-OWNER  
Telephone: 4082579725  
Mailing Name: Not reported  
Mailing Address: 12148 SARATOGA RD

Year: 2000  
Gepaid: CAD981623176  
TSD EPA ID: CAD981375983  
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: R01 - Recycler  
Tons: 0.566

Year: 2000  
Gepaid: CAD981623176  
TSD EPA ID: CAD981375983  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.4914

Year: 1993  
Gepaid: CAD981623176  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.39

Additional Info:

Year: 1993  
Gen EPA ID: CAD981623176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Shipment Date: 19930909  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930914  
Manifest ID: 93036341  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930810  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930812  
Manifest ID: 93216523  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930615  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930618  
Manifest ID: 92623101  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930518  
Creation Date: 9/9/1995 0:00:00  
Receipt Date: 19930521  
Manifest ID: 92158026  
Trans EPA ID: ILD051060408  
Trans Name: Not reported  
Trans 2 EPA ID: ILD051060408  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAD981623176

Shipment Date: 20000802  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000803  
Manifest ID: 20124236  
Trans EPA ID: CAD981375983  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981375983  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981375983  
TSDF Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000803
Manifest ID:	20124236
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981375983
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000803
Manifest ID:	20124236
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981375983
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.0375  
Waste Quantity: 9  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000707  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000710  
Manifest ID: 20124146  
Trans EPA ID: CAD981375983  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.0959  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000707  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000710  
Manifest ID: 20124146  
Trans EPA ID: CAD981375983  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

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

Shipment Date: 20000707  
Creation Date: 8/28/2000 0:00:00  
Receipt Date: 20000710  
Manifest ID: 20124146  
Trans EPA ID: CAD981375983  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000602  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000605  
Manifest ID: 20124096  
Trans EPA ID: CAD981375983  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981375983  
TSDf Alt Name: Not reported  
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Disposal Method: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: HOLIDAY CLEANERS  
Address: 12148 SARATOGA SNVL RD



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOLIDAY CLEANERS (Continued)**

**1000247920**

Address 2: Not reported  
 City,State,Zip: SARATOGA, CA 950700000  
 EPA ID: CAD981623176  
 Inactive Date: 06/30/2001  
 Create Date: 07/03/1987  
 Last Act Date: 09/05/2001  
 Mailing Name: Not reported  
 Mailing Address: 12148 SARATOGA RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SARATOGA, CA 950700000  
 Owner Name: BABAK KAHROBAIE  
 Owner Address: 12148 SARATOGA SNVL RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SARATOGA, CA 950700000  
 Contact Name: BABAK KAHROBAIE-OWNER  
 Contact Address: INACTIVE PER VQ01 - BMI  
 Contact Address 2: Not reported  
 City,State,Zip: SARATOGA, CA 950700000

**B41**  
**East**  
**< 1/8**  
**0.061 mi.**  
**324 ft.**

**SWIFT CLEANERS & DRAPERIES**  
**1628 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**

**EDR Hist Cleaner 1018864739**  
**N/A**

**Site 2 of 4 in cluster B**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**294 ft.**

Year:	Name:	Type:
1996	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1997	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1998	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1999	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2000	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2001	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2002	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2003	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2004	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2005	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2006	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2007	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2008	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2009	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2010	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2011	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2012	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2013	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2014	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B42**  
**East**  
**< 1/8**  
**0.061 mi.**  
**324 ft.**

**SWIFT CLEANERS**  
**1628 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**  
**Site 3 of 4 in cluster B**

**CERS HAZ WASTE**  
**CUPA Listings**  
**DRYCLEANERS**  
**HAZMAT**  
**CERS**  
**HWTS**

**S108054146**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**294 ft.**

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 72890  
CERS ID: 10346833  
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.294815  
Longitude: -122.032055  
Record ID: PR0314983  
Facility ID: FA0206645

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.294815  
Longitude: -122.032055  
Record ID: PR0422976  
Facility ID: FA0260319

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.294815  
Longitude: -122.032055  
Record ID: PR0381541  
Facility ID: FA0260319

DRYCLEANERS:

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BLVD  
City,State,Zip: SAN JOSE, CA 95129  
EPA Id: CAL000283953  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

Create Date: 07/06/2004  
Facility Active: No  
Inactive Date: 06/30/2005  
Facility Addr2: Not reported  
Owner Name: KHASHAYAR DANESHVAR  
Owner Address: 1628 S DE ANZA BLVD  
Owner Address 2: Not reported  
Owner Telephone: 4082570770  
Contact Name: VAHID DANESHVAR  
Contact Address: 1628 S DE ANZA BLVD  
Contact Address 2: Not reported  
Contact Telephone: 4082570770  
Mailing Name: Not reported  
Mailing Address 1: 1628 S DE ANZA BLVD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95129  
Owner Fax: Not reported  
Region Code: 2

**SAN JOSE HAZMAT:**

Name: SWIFT CLEANERS, LLC  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 406530  
Class: Auto Wrecking/Misc Simple Facility

**CERS:**

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 72890  
CERS ID: 10346833  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Business is a tenant and has not notified the property owner in writing that they are subject to and in compliance with HMBP requirements.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 02-12-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

Violation Description: 12, Section(s) 66262.12  
Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: EPA ID# CAL000310038 is "inactive". Complete and submit to DTSC the Form 1358 provided to you to re-activate your number. On the form, ensure that the facility street address reads S. De Anza Blvd and not S.Saratoga-Sunnyvale Rd.(Hazardous Waste Tracking System printout was provided to the operator)

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Spent light ballasts and tubes in the boiler room are not properly labeled. (Labels provided)

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Operator stated that employees have not been trained in hazardous waste management.

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 02-12-2016  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/12/2016. Facility has a 3 X 42-gallon tanks of hydrocarbon solvent containing 70 gallons of solvent and has

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

<p>Violation Division:          Violation Program:          Violation Source:</p>	<p>not electronically submitted a required hazardous materials business plan (HMBP). Read the "Getting Started on the California Environmental Reporting System (CERS)" handout and contact our agency representative Michelle Santos at (408)-918-1981 to assist you in obtaining access to your CERS account # 10346833 in order to electronically submit your required HMBP and obtain your required HMBP permit with our office.          Santa Clara County Environmental Health          HMRRP          CERS</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:</p>	<p>72890          SWIFT CLEANERS          08-30-2018          40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33</p>
<p>Violation Description:</p>	<p>Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.</p>
<p>Violation Notes:</p>	<p>Two (2) fire extinguishers were last charged in July 2017 and in 2007. Ensure that all extinguishers are recharged annually.</p>
<p>Violation Division:          Violation Program:          Violation Source:</p>	<p>Santa Clara County Environmental Health          HW          CERS</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:</p>	<p>72890          SWIFT CLEANERS          02-12-2016          40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33</p>
<p>Violation Description:</p>	<p>Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.</p>
<p>Violation Notes:</p>	<p>Returned to compliance on 08/12/2016. Observed 2 fire extinguishers that were last charged on 6/10/2014. Recharge these extinguishers immediately and ensure that they are annually re-charged thereafter.</p>
<p>Violation Division:          Violation Program:          Violation Source:</p>	<p>Santa Clara County Environmental Health          HW          CERS</p>
<p>Site ID:          Site Name:          Violation Date:          Citation:</p>	<p>72890          SWIFT CLEANERS          02-12-2016          HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple</p>
<p>Violation Description:          Violation Notes:</p>	<p>Haz Waste Generator Program - Administration/Documentation - General          A written response from your 10/7/2009 inspection was not received by our within 35 days of that inspection date. Ensure that written responses to our inspections are submitted to our office within 35 days.</p>
<p>Violation Division:          Violation Program:          Violation Source:</p>	<p>Santa Clara County Environmental Health          HW          CERS</p>
<p>Site ID:          Site Name:          Violation Date:</p>	<p>72890          SWIFT CLEANERS          08-30-2018</p>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Facility generates hazardous wastes and does not have an active EPA ID number.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 72890

Site Name: SWIFT CLEANERS

Violation Date: 08-30-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Business has one chemical over hazardous materials business plan (HMBP) reportable threshold and has not electronically filed an HMBP. Contact Myra Reichardt at 408-918-1984 for assistance on how to electronically file your required HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 72890

Site Name: SWIFT CLEANERS

Violation Date: 02-12-2016

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 08/12/2016. Operator produced consolidated manifest #125812 shipped under hauler manifest 005667555FLE dated 11/10/2015 that showed offsite disposal of waste filters from the operator's other business, Green Cleaners, located at 678 Ralston Ave., in Belmont, California. Operator stated that he puts filters from his San Jose business into a drum, transports it to his Belmont business for offsite shipment from that location. Discontinue this activity immediately. All future shipments of hazardous waste from your San Jose business shall originate from this location. Do not transport your own wastes from here and then co-mingle them with your other business.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 72890

Site Name: SWIFT CLEANERS

Violation Date: 08-30-2018

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Spent filter in the boiler room is presumptively hazardous and has not

Map ID  
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MAP FINDINGS

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**SWIFT CLEANERS (Continued)**

**S108054146**

been properly managed as a hazardous waste. Provide a determination and manage that filter appropriately (closed container, labeled container, etc.).

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Transfer spent light ballasts and spent tubes in the boiler room to proper containers.

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

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

Violation Notes: Operator stated that emergency procedures are not posted.

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 02-12-2016  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Operator stated that he did not have posted emergency procedures. Complete & post the form provided to you on a wall near a phone.

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 08-30-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID  
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MAP FINDINGS

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**SWIFT CLEANERS (Continued)**

**S108054146**

Violation Notes: Operator stated that employees have not had emergency response training. Provide emergency response training each year and use the form provided to you to properly document your training.

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

Site ID: 72890  
Site Name: SWIFT CLEANERS  
Violation Date: 02-12-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/12/2016. Operator stated that he had training but that he had not yet trained his employees. From the violations noted above, personnel are not thoroughly familiar with hazardous waste handling procedures. (Free hazardous waste training brochure was provided)

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

A physical walk-through and paperwork review occurred on this date. No waste drums were currently accumulating waste on site. Operator stated that they switched to hydrocarbon solvent in 2009 and generate waste filters that are disposed once every 18 months. Operator stated that approximately one gallon of oily water air compressor condensate is taken each year to the gas station next door for disposal. Operator stated that approximately 3 gallons of non-hazardous vacuum pump condensate is evaporated using the on-site water evaporator each year. The trash dumpster was checked and contained proper waste for disposal. Operator stated that towels at the spotting table are used for cleaning potential spills and then placed in the filter drum for disposal. Consolidated manifests for the last 3 years were reviewed. Corrected minor violation G220 - The oily wastewater container was unlabeled. (Label was provided, completed, and attached to the container [Truncated])

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

A physical walk through and paperwork review occurred on this date with Michelle Santos. Operator stated that ownership change occurred in April and fees have been paid by new owner under former owner account. Operator stated that the two (2) empty 55-gallon solvent drums in the boiler room are waiting to be returned to vendor (RTV). Trash dumpster was checked and contains proper waste materials.



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**SWIFT CLEANERS (Continued)**

**S108054146**

Facility has dedicated spill control absorbents available for use.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility has a Natura Synchron 3000 hydrocarbon solvent dry cleaning machine with 3 x 42-gallon tanks currently holding 70 gallons of hydrocarbon solvent. A property owner notification letter template was provided to the owner on this date. After electronically submitting your HMBP on CERS, and providing training, complete the notification letter and send the letter to your property owner and keep a copy of this letter on site and available for review. Effective 1/1/2015, annual emergency response training for a release or threatened release of hazardous materials is required to be performed and documented. Training documentation shall be kept available for review for at least three years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A physical walk through and paperwork review occurred on this date with Michelle Santos. One HMBP reportable chemical was observed during the inspection - Natura 3000- 126 gallons (maximum daily amount)

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

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1628 S DE ANZA BL  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator

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MAP FINDINGS

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EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

Entity Name: Ramiro Vargas  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 257-0770

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

Affiliation Type Desc: Legal Owner  
Entity Name: SWIFT CLEANERS  
Entity Title: Not reported  
Affiliation Address: 1628 S DE ANZA BL  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 257-0770

Affiliation Type Desc: Environmental Contact  
Entity Name: Ramiro Vargas  
Entity Title: Not reported  
Affiliation Address: 1628 S DE ANZA BL  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Anna So  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 257-0770

**HWTS:**

Name: SWIFT CLEANERS  
Address: 1628 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000283953  
Inactive Date: 06/30/2005

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWIFT CLEANERS (Continued)**

**S108054146**

Create Date: 07/06/2004  
 Last Act Date: 04/11/2006  
 Mailing Name: Not reported  
 Mailing Address: 1628 S DE ANZA BLVD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 95129  
 Owner Name: KHASHAYAR DANESHVAR  
 Owner Address: 1628 S DE ANZA BLVD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 95129  
 Contact Name: VAHID DANESHVAR  
 Contact Address: 1628 S DE ANZA BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95129

**NAICS:**

EPA ID: CAL000283953  
 Create Date: 2004-07-06 13:50:36  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 2004-07-06 13:50:36  
 Inactive Date: 2005-06-30 10:01:00  
 Facility Name: SWIFT CLEANERS  
 Facility Address: 1628 S DE ANZA BLVD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: 43  
 Facility State: CA  
 Facility Zip: 95129

**B43**  
**East**  
**< 1/8**  
**0.061 mi.**  
**324 ft.**

**SWIFT CLEANERS**  
**1628 SO SARATOGA SUNNYVALE RD**  
**SAN JOSE, CA 95129**  
**Site 4 of 4 in cluster B**

**RCRA-SQG 1000230804**  
**EMI CAD981636574**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**294 ft.**

**RCRA-SQG:**  
 Date form received by agency: 1996-09-01 00:00:00.0  
 Facility name: SWIFT CLEANERS  
 Facility address: 1628 SO SARATOGA SUNNYVALE RD  
 SAN JOSE, CA 95129  
 EPA ID: CAD981636574  
 Mailing address: SO SARATOGA SUNNYVALE RD  
 SAN JOSE, CA 95129  
 Contact: Not reported  
 Contact address: Not reported  
 Not reported  
 Contact country: US  
 Contact telephone: Not reported  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SWIFT CLEANERS (Continued)**

**1000230804**

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

EMI:

Name: SWIFT CLEANERS  
Address: 1628 SO SARATOGA SUNNYVL RD  
City, State, Zip: SAN JOSE, CA 95129  
Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO SARATOGA SUNNYVL RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1990  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO SARATOGA SUNNYVL RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO SARATOGA SUNNYVL RD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 886

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS

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EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 886  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2004  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0



Map ID  
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EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

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

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2007  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .081  
Reactive Organic Gases Tons/Yr: .0565866  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

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

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2008  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2009  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2010  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

1000230804

Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2  
Reactive Organic Gases Tons/Yr: 5.6586600000000001E-2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2011  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2012  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.081  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
Address: 1628 SO DE ANZA ROAD  
City,State,Zip: SAN JOSE, CA 95129  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 16615  
Air District Name: BA  
SIC Code: 7216

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWIFT CLEANERS (Continued)**

**1000230804**

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: 0.081  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS  
 Address: 1628 SO DE ANZA ROAD  
 City,State,Zip: SAN JOSE, CA 95129  
 Year: 2014  
 County Code: 43  
 Air Basin: SF  
 Facility ID: 16615  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.080944556  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: SWIFT CLEANERS  
 Address: 1628 SO DE ANZA ROAD  
 City,State,Zip: SAN JOSE, CA 95129  
 Site ID: 497349  
 CERS ID: 110041083939  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**C44**  
**SSE**  
 < 1/8  
 0.079 mi.  
 416 ft.

**ONE HOUR MARTINIZING**  
**12021 SARATOGA-SUNNYVALE**  
**SARATOGA, CA 95070**

**EDR Hist Cleaner 1020054664**  
**N/A**

**Site 1 of 4 in cluster C**

**Relative:** EDR Hist Cleaner  
**Lower**

**Actual:**  
 304 ft.

Year:	Name:	Type:
1972	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1973	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1974	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1975	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1976	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D45**  
**ESE**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**DONALD DITULLIO DDS**  
**20445 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 1 of 12 in cluster D**

**CUPA Listings**  
**HAZNET**  
**HWTS**

**S113168488**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

CUPA SANTA CLARA:  
 Name: MICHELLE TORRES DDS  
 Address: 20445 PROSPECT RD 4  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SANTA CLARA  
 PE#: 2240  
 Program Description: GENERATES < 10 GAL/YR  
 Latitude: 37.294127  
 Longitude: -122.030756  
 Record ID: PR0379830  
 Facility ID: FA0259055

HAZNET:

Name: DONALD DITULLIO DDS  
 Address: 20445 PROSPECT RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951290000  
 Contact: SUE AGNOLETTI/OFFICE MGR  
 Telephone: 4089962323  
 Mailing Name: Not reported  
 Mailing Address: 20445 PROSPECT RD STE 2

Year: 2007  
 Gepaid: CAL923173172  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.0042

Year: 2006  
 Gepaid: CAL923173172  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 0.0034

Year: 2004  
 Gepaid: CAL923173172  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 0.0068

Year: 2003  
 Gepaid: CAL923173172  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: T01 - Treatment, Tank  
 Tons: 0.0034

Year: 2003  
 Gepaid: CAL923173172

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

TSD EPA ID: CAL000212588  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: T01 - Treatment, Tank  
Tons: 0.0068

Year: 2002  
Gepaid: CAL923173172  
TSD EPA ID: CAL000212588  
CA Waste Code: -  
Disposal Method: T01 - Treatment, Tank  
Tons: Not reported

Year: 2002  
Gepaid: CAL923173172  
TSD EPA ID: CAL000212588  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: T01 - Treatment, Tank  
Tons: 0.0068

Year: 2002  
Gepaid: CAL923173172  
TSD EPA ID: CAL000212588  
CA Waste Code: -  
Disposal Method: R01 - Recycler  
Tons: Not reported

Year: 2001  
Gepaid: CAL923173172  
TSD EPA ID: CAL000175030  
CA Waste Code: -  
Disposal Method: T01 - Treatment, Tank  
Tons: 0

Year: 2001  
Gepaid: CAL923173172  
TSD EPA ID: CAL000212588  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: T01 - Treatment, Tank  
Tons: 0.0034

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006  
Gen EPA ID: CAL923173172

Shipment Date: 20060726  
Creation Date: 9/8/2006 18:33:59  
Receipt Date: 20060727  
Manifest ID: 25223684  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000175030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans Name: IONIZATION RESEARCH ECOSOLUTIONS  
TSDF Alt EPA ID: CAL000175030  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL923173172

Shipment Date: 19950821  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950821  
Manifest ID: 95591726  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000082530  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000082530  
TSDF Alt Name: Not reported  
CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.025  
Waste Quantity: 6  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950821  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950821  
Manifest ID: 95591726  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000082530  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000082530  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0017
Waste Quantity:	0.5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950821
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950821
Manifest ID:	95591726
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAL923173172
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990419
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990419
Manifest ID:	98786369
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990419
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990419
Manifest ID:	98786369
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990419  
Creation Date: 6/10/1999 0:00:00  
Receipt Date: 19990419  
Manifest ID: 98786369  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2007  
Gen EPA ID: CAL923173172

Shipment Date: 20071212  
Creation Date: 3/4/2008 18:30:28  
Receipt Date: 20071212  
Manifest ID: 003495033JJK  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0042  
Waste Quantity: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAL923173172

Shipment Date: 19940822  
Creation Date: 10/16/1995 0:00:00  
Receipt Date: 19940822  
Manifest ID: 93004212  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0083  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940822  
Creation Date: 10/16/1995 0:00:00  
Receipt Date: 19940822  
Manifest ID: 93004212  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0083  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAL923173172

Shipment Date: 19981007  
Creation Date: 11/23/1998 0:00:00  
Receipt Date: 19981007  
Manifest ID: 98576230  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981007  
Creation Date: 11/23/1998 0:00:00  
Receipt Date: 19981007  
Manifest ID: 98576230  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0083  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981007  
Creation Date: 11/23/1998 0:00:00  
Receipt Date: 19981007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Manifest ID:	98576230
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980413
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980413
Manifest ID:	98335248
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980413
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980413
Manifest ID:	98335248
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0083  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980413  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980413  
Manifest ID: 98335248  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAL923173172

Shipment Date: 20011107  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20011108  
Manifest ID: 21227387  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010507
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010511
Manifest ID:	20833139
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010507
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010511
Manifest ID:	20833139
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010507  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010511  
Manifest ID: 20833139  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010507  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010511  
Manifest ID: 20833139  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

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

Additional Info:

Year: 2004  
Gen EPA ID: CAL923173172

Shipment Date: 20040407  
Creation Date: 8/23/2004 8:48:57  
Receipt Date: 20040407  
Manifest ID: 23518981  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS  
TSDf Alt EPA ID: CAL000175030  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0068  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAL923173172

Shipment Date: 20001030  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001106  
Manifest ID: 20510213  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0068  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAL923173172
Shipment Date: 19930809	
Creation Date: 9/12/1995 0:00:00	
Receipt Date: 19930809	
Manifest ID: 91611512	
Trans EPA ID: CAD982495523	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD982429144	
Trans Name: Not reported	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
CA Waste Code: 541 - Photochemicals / photo processing waste	
RCRA Code: D011	
Disposal Method: - Not reported	
Quantity Tons: 0.0208	
Waste Quantity: 5	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	1997
Gen EPA ID:	CAL923173172
Shipment Date: 19971014	
Creation Date: 7/23/1998 0:00:00	
Receipt Date: 19971014	
Manifest ID: 96682328	
Trans EPA ID: CAL000082530	

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971014
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971014
Manifest ID:	96682328
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0083
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971014
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971014
Manifest ID:	96682328
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733831
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733831
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0166
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Shipment Date: 19970414  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970414  
Manifest ID: 96733831  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000082530  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL923173172

Shipment Date: 19960822  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960822  
Manifest ID: 96199982  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.025  
Waste Quantity: 6  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960822  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960822  
Manifest ID: 96199982  
Trans EPA ID: CAL000082530



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960822  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960822  
Manifest ID: 96199982  
Trans EPA ID: CAL000082530  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000082530  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0068  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL923173172

Shipment Date: 20031022  
Creation Date: 8/3/2004 15:02:31  
Receipt Date: 20031024  
Manifest ID: 22971146  
Trans EPA ID: CAL000175030  
Trans Name: ECOSOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000175030  
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030514
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030515
Manifest ID:	22352887
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL923173172
Shipment Date:	20021104
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021107
Manifest ID:	21861420
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021104  
Creation Date: 2/21/2003 10:42:43  
Receipt Date: 20021107  
Manifest ID: 21861420  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021104  
Creation Date: 2/21/2003 10:42:43  
Receipt Date: 20021107  
Manifest ID: 21861420  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000212588  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Shipment Date:	20021104
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021107
Manifest ID:	21861420
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020513  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020517  
Manifest ID: 21859649  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020513  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020517  
Manifest ID: 21859649  
Trans EPA ID: CAL000212588  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000212588  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: T01 - Treatment, Tank  
Quantity Tons: 0.0034  
Waste Quantity: 1  
Quantity Unit: G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**S113168488**

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

**HWTS:**

Name: DONALD DITULLIO DDS  
 Address: 20445 PROSPECT RD  
 Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 951290000  
 EPA ID: CAL923173172  
 Inactive Date: Not reported  
 Create Date: 11/12/1992  
 Last Act Date: 08/20/2019  
 Mailing Name: Not reported  
 Mailing Address: 20445 PROSPECT RD STE 2  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN JOSE, CA 951294663  
 Owner Name: DONALD M DITULLIO  
 Owner Address: 20445 PROSPECT RD STE 2  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN JOSE, CA 951294663  
 Contact Name: SUE AGNOLETTI  
 Contact Address: 20445 PROSPECT ROAD SUITE 2  
 Contact Address 2: Not reported  
 City,State,Zip: SAN JOSE, CA 95129

**NAICS:**

EPA ID: CAL923173172  
 Create Date: 2002-03-14 16:36:30  
 NAICS Code: 62121  
 NAICS Description: Offices of Dentists  
 Issued EPA ID Date: 1992-11-12 00:00:00  
 Inactive Date: Not reported  
 Facility Name: DONALD DITULLIO DDS  
 Facility Address: 20445 PROSPECT RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: 43  
 Facility State: CA  
 Facility Zip: 951290000

**D46**  
**ESE**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**RAMGOPAL, LAKSHMI DMD**  
**20445 PROSPECT RD 8**  
**SAN JOSE, CA 95129**

**CERS HAZ WASTE** **S112346509**  
**CUPA Listings** **N/A**

**Site 2 of 12 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**CERS HAZ WASTE:**  
 Name: RAMGOPAL, LAKSHMI DMD  
 Address: 20445 PROSPECT RD 8  
 City,State,Zip: SAN JOSE, CA 95129  
 Site ID: 60195  
 CERS ID: 10348936  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMGOPAL, LAKSHMI DMD (Continued)**

**S112346509**

Violations:

Site ID: 60195  
Site Name: RAMGOPAL, LAKSHMI DMD  
Violation Date: 02-22-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 03/06/2017. Per facility, CaviCide or Birex is applied to a surface. The surface is then wiped down with a paper towel. The paper towel is then disposed of in the trash. Make a hazardous waste determination for the paper towels containing CaviCide or Birex and if determined to be hazardous, manage accordingly. Per facility, Efferdent is used for tartar and stain removal. Spent solutions are discarded in the sink. SDS review of Efferdent show the product containing 42.05% Potassium Monopersulfate (LD50=2250mg/kg). Make a hazardous waste determination for the spent Efferdent and if determined to be hazardous, manage accordingly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection No waste containers were observed on site Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets 1 steam autoclave on site Facility will begin using cold sterilization in the coming months. Provided facility with the County's Sterilant and Disinfectant Hazardous Waste Management Guidelines handout Tartar and stain removal is done using Efferdent. Whitening is done via take home kits and in office Surfaces are disinfected using Birex and CaviCide sprays Per facility, pharmaceuticals on site have not yet expired. Ensure proper disposal and management when they become expired or damaged. EPA ID# CAL000264622 is active  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAMGOPAL, LAKSHMI DMD (Continued)**

**S112346509**

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

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 20445 PROSPECT RD 8  
 Affiliation City: SAN JOSE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95129  
 Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: RAMGOPAL, LAKSHMI DMD  
 Address: 20445 PROSPECT RD 8  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SANTA CLARA  
 PE#: 2271  
 Program Description: SILVER WASTE ONLY <100 KG/MO  
 Latitude: 37.294127  
 Longitude: -122.030756  
 Record ID: PR0317220  
 Facility ID: FA0207484

**D47**  
**ESE**  
 < 1/8  
 0.085 mi.  
 448 ft.

**DAI-CHEN LIU DDS & FEI-YA HU DDS MS**  
**20445 PROSPECT RD 7**  
**SAN JOSE, CA 95129**  
**Site 3 of 12 in cluster D**

**CERS HAZ WASTE** **S109934232**  
**CUPA Listings** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**CERS HAZ WASTE:**  
 Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
 Address: 20445 PROSPECT RD 7  
 City,State,Zip: SAN JOSE, CA 95129  
 Site ID: 23726  
 CERS ID: 10348933  
 CERS Description: Hazardous Waste Generator

**Violations:**  
 Site ID: 23726  
 Site Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
 Violation Date: 04-01-2014  
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
 Violation Notes: Returned to compliance on 04/21/2014. Operator stated that cold sterile solutions are no longer used. No liquid immersion pan was observed. A one gallon container of 2.65% Glutaraldehyde was observed. Operator stated that this chemical is not being used anymore. Expiration date on the container was 3/2014. Dispose of this chemical



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)

S109934232

immediately. Send a copy of your hazardous waste disposal record to our office after properly disposing of this waste. Sunsparkle Dental Cleaning System is being used to clean dentures. A MSDS for this chemical product could not be found. No appropriate information on the container label could be identified. Contact Sun Dental Labs and obtain a MSDS for this product. Send a copy of this document to our office for review. Do not dispose of this chemical until an evaluation can be made.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: A physical walk through was performed on this date. Facility uses digital imaging and does not generate silver fixer waste. Facility uses steam autoclave for sterilization. If the spent SunSparkle is non-hazardous, and a copy of your final waste shipment of off-spec glutaraldehyde can be verified, your hazardous waste permit will be inactivated.

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

Eval General Type: Other/Unknown  
Eval Date: 04-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: A follow-on inspection occurred to discuss the MSDS for the denture cleaner. A review of the document revealed that the chemical is hazardous for toxicity and spent solutions must be regulated as a hazardous waste. Dispose of this chemical as a regulated California hazardous waste. Your hazardous waste generator permit is still required. Read the "Getting Started on CERS" document (California Environmental Reporting System) and follow instructions to access your CERS account # 10348933 in order to do a one-time electronic submission of your required Business Activities and Business Owner/Operator Information page. Provide your EPA ID # CAL000303545 on your Business Activities form after checking the hazardous waste generator box. All other boxes on the form should be checked "no".

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

Enforcement Action:

Site ID: 23726  
Site Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
Site Address: 20445 PROSPECT RD 7  
Site City: SAN JOSE  
Site Zip: 95129  
Enf Action Date: 04-01-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)**

**S109934232**

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

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Dai-Chen Liu  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD. SUITE 7  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Dai-Chen Liu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 252-1681

Affiliation Type Desc: Legal Owner  
Entity Name: LIU, DAI-CHEN  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD. SUITE 7  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 252-8889

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)**

**S109934232**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD. SUITE 7  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
Address: 20445 PROSPECT RD 7  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.294127  
Longitude: -122.030756  
Record ID: PR0383150  
Facility ID: FA0258972

**D48**  
**ESE**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**JOHN R LUND DDS**  
**20445 PROSPECT RD 6**  
**SAN JOSE, CA 95129**  
**Site 4 of 12 in cluster D**

**CUPA Listings S121469571**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**CUPA SANTA CLARA:**  
Name: JOHN R LUND DDS  
Address: 20445 PROSPECT RD 6  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.294127  
Longitude: -122.030756  
Record ID: PR0317969  
Facility ID: FA0207483

**D49**  
**ESE**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**DAI-CHEN LIU DDS & FEI-YA HU DDS MS**  
**20445 PROSPECT RD STE 7**  
**SAN JOSE, CA 95129**  
**Site 5 of 12 in cluster D**

**RCRA NonGen / NLR 1024813331**  
**CAL000303545**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 2006-02-17 00:00:00.0  
Facility name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS  
Facility address: 20445 PROSPECT RD STE 7  
SAN JOSE, CA 95129-4663  
EPA ID: CAL000303545  
Contact: DAI-CHEN LIU  
Contact address: 20445 PROSPECT RD STE 7  
SAN JOSE, CA 95129  
Contact country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)**

**1024813331**

Contact telephone: 408-252-8889  
Contact email: LIUHUDDS@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAI-CHEN LIU  
Owner/operator address: 20445 PROSPECT RD STE 7  
SAN JOSE, CA 95129

Owner/operator country: Not reported  
Owner/operator telephone: 408-252-8889  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DAI-CHEN LIU  
Owner/operator address: 20445 PROSPECT RD STE 7  
SAN JOSE, CA 95129

Owner/operator country: Not reported  
Owner/operator telephone: 408-252-8889  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D50  
ESE  
< 1/8  
0.085 mi.  
448 ft.

**DONALD DITULLIO DDS**  
**20445 PROSPECT RD**  
**SAN JOSE, CA 95129**  
**Site 6 of 12 in cluster D**

**RCRA NonGen / NLR**    **1024876097**  
**CAL923173172**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**295 ft.**

Date form received by agency: 1992-11-12 00:00:00.0  
Facility name: DONALD DITULLIO DDS  
Facility address: 20445 PROSPECT RD  
SAN JOSE, CA 95129-0000  
EPA ID: CAL923173172  
Mailing address: 20445 PROSPECT RD STE 2  
SAN JOSE, CA 95129-4663  
Contact: SUE AGNOLETTI  
Contact address: 20445 PROSPECT ROAD SUITE 2  
SAN JOSE, CA 95129  
Contact country: Not reported  
Contact telephone: 408-996-2323  
Contact email: DONDITULLIODDS@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DONALD M DITULLIO  
Owner/operator address: 20445 PROSPECT RD STE 2  
SAN JOSE, CA 95129  
Owner/operator country: Not reported  
Owner/operator telephone: 408-996-2323  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: SUE AGNOLETTI  
Owner/operator address: 20445 PROSPECT ROAD SUITE 2  
SAN JOSE, CA 95129  
Owner/operator country: Not reported  
Owner/operator telephone: 408-996-2323  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD DITULLIO DDS (Continued)**

**1024876097**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**D51  
ESE  
< 1/8  
0.085 mi.  
448 ft.**

**DONALD M DITULLIO DDS  
20445 PROSPECT RD 2  
SAN JOSE, CA 95129  
Site 7 of 12 in cluster D**

**CERS HAZ WASTE S112345715  
CUPA Listings N/A**

**Relative:  
Lower  
Actual:  
295 ft.**

**CERS HAZ WASTE:**  
Name: DONALD M DITULLIO DDS  
Address: 20445 PROSPECT RD 2  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 26101  
CERS ID: 10348921  
CERS Description: Hazardous Waste Generator

**Violations:**  
Site ID: 26101  
Site Name: DONALD M DITULLIO DDS  
Violation Date: 03-14-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 03/21/2017. Per facility, tartar and stain removal is done using DriClave Tartar and Stain Remover. Spent solutions are discarded down the drain. SDS review of this product show it containing 10% sulfamic acid. Begin managing spent solutions as hazardous waste.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following waste containers on site: 1 x 5 gallon container of spent fixer 1 x 5 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets 2 steam autoclaves on site No cold sterile is performed at facility Tartar and stain removal is done using DriClave Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using DisCide Ultra Wipes No pharmaceuticals present on site EPA ID# CAL923173172 is active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONALD M DITULLIO DDS (Continued)**

**S112345715**

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

**Affiliation:**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD #2  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95129  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DONALD M DITULLIO DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CUPA SANTA CLARA:**

Name: DONALD M DITULLIO DDS  
Address: 20445 PROSPECT RD 2  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.294127  
Longitude: -122.030756  
Record ID: PR0317970  
Facility ID: FA0207478

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D52**  
**ESE**  
**< 1/8**  
**0.085 mi.**  
**448 ft.**

**M G HANSON JR DDS INC**  
**20445 PROSPECT RD 3**  
**SAN JOSE, CA 95129**  
**Site 8 of 12 in cluster D**

**CERS HAZ WASTE**    **S121469569**  
**CUPA Listings**    **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**CERS HAZ WASTE:**  
 Name: M G HANSON JR DDS INC  
 Address: 20445 PROSPECT RD 3  
 City,State,Zip: SAN JOSE, CA 95129  
 Site ID: 45675  
 CERS ID: 10348924  
 CERS Description: Hazardous Waste Generator

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

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 20445 PROSPECT RD #3  
**Affiliation City:** SAN JOSE  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 95129  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** M G HANSON JR DDS INC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**CUPA SANTA CLARA:**  
 Name: M G HANSON JR DDS INC  
 Address: 20445 PROSPECT RD 3  
 City,State,Zip: SAN JOSE, CA 95129  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.294127  
 Longitude: -122.030756  
 Record ID: PR0317971  
 Facility ID: FA0207479



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D53  
ESE  
< 1/8  
0.085 mi.  
448 ft.

**CESAR ESCUDERO DDS**  
**20445 PROSPECT RD 4**  
**SAN JOSE, CA 95129**  
**Site 9 of 12 in cluster D**

**CERS HAZ WASTE**    **S121737689**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**295 ft.**

**CERS HAZ WASTE:**  
Name: CESAR ESCUDERO DDS  
Address: 20445 PROSPECT RD 4  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 104374  
CERS ID: 10348927  
CERS Description: Hazardous Waste Generator

**Violations:**  
Site ID: 104374  
Site Name: CESAR ESCUDERO DDS  
Violation Date: 03-09-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 03/13/2017. Per facility, Polident for Partials is used for Tartar and Stain removal. SDS review of this product show 18-20% citric acid and sodium lauryl sulfoacetate (0-1.5%) with a LD50 of 700mg/kg in concentrated form. Make a hazardous waste determination for spent solutions of Polident and if determined to be hazardous manage accordingly.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. No waste containers were observed on site. Facility uses digital x rays. Lead foil is not generated at facility. Amalgam is collected and managed as universal waste. Ultrasonic machine uses enzyme tablets. 2 steam autoclaves on site Cold sterile is performed at facility. HydeOut is used to neutralize glutaraldehyde and the solution is discarded down the drain. Tartar and stain removal is done using Polident For Partials. Whitening is done via take home kits. Surfaces are disinfected using CaviWipes. Expired or damaged pharmaceuticals are returned to vendor.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD #4  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CESAR ESCUDERO DDS (Continued)**

**S121737689**

Affiliation Zip: 95129  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: ESCUDERO, CESAR  
Entity Title: Not reported  
Affiliation Address: 20445 PROSPECT RD #4  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95129  
Affiliation Phone: (408) 446-2200

Affiliation Type Desc: Parent Corporation  
Entity Name: CESAR ESCUDERO DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**D54**      **EDWARD F O'LESKE DMD**  
**ESE**      **20445 PROSPECT RD 4**  
**< 1/8**     **SAN JOSE, CA 95129**  
**0.085 mi.**  
**448 ft.**    **Site 10 of 12 in cluster D**

**CUPA Listings**    **S121469570**  
                                 **N/A**

**Relative:**      CUPA SANTA CLARA:  
**Lower**            Name:                    EDWARD F O'LESKE DMD  
                         Address:                 20445 PROSPECT RD 4  
**Actual:**           City,State,Zip:        SAN JOSE, CA 95129  
**295 ft.**            Region:                 SANTA CLARA  
                         PE#:                     2202  
                         Program Description:   GENERATES < 100 KG/YR  
                         Latitude:                37.294127  
                         Longitude:              -122.030756  
                         Record ID:             PR0317972  
                         Facility ID:             FA0207481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D55  
ESE  
< 1/8  
0.085 mi.  
448 ft.

IA 081114 BRENDON J ZEIDLER, DDS  
20445 PROSPECT RD STE 6  
SAN JOSE, CA 95129

CUPA Listings S121474622  
N/A

Site 11 of 12 in cluster D

Relative:  
Lower

CUPA SANTA CLARA:

Name: IA 081114 BRENDON J ZEIDLER, DDS  
Address: 20445 PROSPECT RD STE 6  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2240  
Program Description: GENERATES < 10 GAL/YR  
Latitude: 37.294119  
Longitude: -122.030756  
Record ID: PR0402696  
Facility ID: FA0270506

Actual:  
295 ft.

D56  
ESE  
< 1/8  
0.085 mi.  
448 ft.

MARK E VENES, DC  
20445 PROSPECT RD 7  
SAN JOSE, CA 95129

CUPA Listings S121472389  
N/A

Site 12 of 12 in cluster D

Relative:  
Lower

CUPA SANTA CLARA:

Name: MARK E VENES, DC  
Address: 20445 PROSPECT RD 7  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.294127  
Longitude: -122.030756  
Record ID: PR0369339  
Facility ID: FA0253638

Actual:  
295 ft.

57  
NNE  
< 1/8  
0.087 mi.  
459 ft.

CYTOSCIENCES INC  
1601 SARATOGA/SUNNYVALE RD  
CUPERTINO, CA 95014

RCRA-SQG 1000342202  
FINDS CAD982466591  
ECHO

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 1988-12-07 00:00:00.0  
Facility name: CYTOSCIENCES INC  
Facility address: 1601 SARATOGA/SUNNYVALE RD  
CUPERTINO, CA 95014  
EPA ID: CAD982466591  
Mailing address: SARATOGA/SUNNYVALE RD  
CUPERTINO, CA 95014  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 1601 SARATOGA/SUNNYVALE RD  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-296-0600  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator

Actual:  
300 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYTOSCIENCES INC (Continued)**

**1000342202**

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002818087  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002818087](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002818087)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYTOSCIENCES INC (Continued)**

**1000342202**

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000342202  
Registry ID: 110002818087  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002818087>  
Name: CYTOSCIENCES INC  
Address: 1601 SARATOGA/SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014

**C58**  
**SSE**  
**< 1/8**  
**0.112 mi.**  
**592 ft.**

**HOLIDAY CLEANERS OF AMERICA**  
**12148 SARATOGA SUNNYVALE**  
**SARATOGA, CA 95070**

**EDR Hist Cleaner** **1020005423**  
**N/A**

**Site 2 of 4 in cluster C**

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**303 ft.**

Year:	Name:	Type:
1993	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1994	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1995	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1996	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1997	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1998	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1999	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2000	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2001	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2002	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC

**C59**  
**SSE**  
**< 1/8**  
**0.112 mi.**  
**592 ft.**

**HOLIDAY CLEANERS #1**  
**12148 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**

**CUPA Listings** **S121470719**  
**N/A**

**Site 3 of 4 in cluster C**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

**Actual:**  
**303 ft.**

Name: HOLIDAY CLEANERS #1  
Address: 12148 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292221  
Longitude: -122.032158  
Record ID: PR0317953  
Facility ID: FA0212879

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOLIDAY CLEANERS #1 (Continued)**

**S121470719**

Name: HOLIDAY CLEANERS #1  
Address: 12148 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.292221  
Longitude: -122.032158  
Record ID: PR0317954  
Facility ID: FA0212879

**C60  
SSE  
< 1/8  
0.124 mi.  
654 ft.**

**HOLIDAY CLEANERS OF AMERICA  
12101 SARATOGA SUNNYVALE  
SARATOGA, CA 95070**

**EDR Hist Cleaner 1020005422  
N/A**

**Site 4 of 4 in cluster C**

**Relative:  
Lower**

EDR Hist Cleaner

**Actual:  
304 ft.**

Year: Name: Type:  
2004 HOLIDAY CLEANERS OF AMERICA Drycleaning Plants, Except Rugs, NEC  
2005 HOLIDAY CLEANERS OF AMERICA Drycleaning Plants, Except Rugs, NEC

**61  
NE  
1/8-1/4  
0.128 mi.  
674 ft.**

**DUCKETT WAY  
1566 DUCKETT WAY  
SAN JOSE, CA 95129**

**LUST S109285396  
CERS N/A**

**Relative:  
Lower**

LUST:

**Actual:  
295 ft.**

Name: DUCKETT WAY  
Address: 1566 DUCKETT WAY  
City,State,Zip: SAN JOSE, CA 95129-4641  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000000394](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000394)  
Global Id: T10000000394  
Latitude: 37.2960762032557  
Longitude: -122.02965259552  
Status: Completed - Case Closed  
Status Date: 03/27/2009  
Case Worker: GOR  
RB Case Number: 14-791  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S2W25G02f  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Heating Oil / Fuel Oil  
Site History: heating oil tank

LUST:

Global Id: T10000000394  
Contact Type: Local Agency Caseworker  
Contact Name: Gerald O'Regan  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 BERGER DRIVE STE 300  
City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUCKETT WAY (Continued)**

**S109285396**

Email: gerald.o'regan@deh.sccgov.org  
Phone Number: Not reported  
  
Global Id: T10000000394  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T10000000394  
Action Type: ENFORCEMENT  
Date: 10/14/2008  
Action: Notice of Responsibility  
  
Global Id: T10000000394  
Action Type: ENFORCEMENT  
Date: 11/05/2008  
Action: Staff Letter  
  
Global Id: T10000000394  
Action Type: ENFORCEMENT  
Date: 11/26/2008  
Action: Staff Letter - #80026211  
  
Global Id: T10000000394  
Action Type: ENFORCEMENT  
Date: 01/20/2009  
Action: Staff Letter  
  
Global Id: T10000000394  
Action Type: Other  
Date: 10/08/2008  
Action: Leak Reported  
  
Global Id: T10000000394  
Action Type: RESPONSE  
Date: 03/21/2009  
Action: Soil and Water Investigation Report  
  
Global Id: T10000000394  
Action Type: ENFORCEMENT  
Date: 03/27/2009  
Action: Closure/No Further Action Letter  
  
Global Id: T10000000394  
Action Type: RESPONSE  
Date: 01/09/2009  
Action: Preliminary Site Assessment Workplan  
  
Global Id: T10000000394  
Action Type: RESPONSE  
Date: 03/21/2009  
Action: Preliminary Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUCKETT WAY (Continued)**

**S109285396**

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 09/03/2009  
Action: Correspondence

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 09/03/2009  
Action: Other Report / Document

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 11/12/2008  
Action: Proposed Plan

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 09/22/2008  
Action: Tank Removal Report / UST Sampling Report

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 02/20/2009  
Action: Soil and Water Investigation Report

Global Id: T1000000394  
Action Type: Other  
Date: 09/16/2008  
Action: Leak Discovery

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 01/07/2009  
Action: Other Workplan

Global Id: T1000000394  
Action Type: RESPONSE  
Date: 01/06/2009  
Action: Other Report / Document

Global Id: T1000000394  
Action Type: Other  
Date: 09/16/2008  
Action: Leak Stopped

**LUST:**

Global Id: T1000000394  
Status: Open - Case Begin Date  
Status Date: 09/16/2008

Global Id: T1000000394  
Status: Open - Site Assessment  
Status Date: 10/08/2008

Global Id: T1000000394  
Status: Completed - Case Closed  
Status Date: 03/27/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUCKETT WAY (Continued)**

**S109285396**

**LUST SANTA CLARA:**

Name: DUCKETT WAY  
Address: 1566 DUCKETT WAY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25G02F  
Date Closed: 03/27/2009  
EDR Link ID: 07S2W25G02F

**CERS:**

Name: DUCKETT WAY  
Address: 1566 DUCKETT WAY  
City,State,Zip: SAN JOSE, CA 95129-4641  
Site ID: 260025  
CERS ID: T10000000394  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**E62**  
**NNE**  
**1/8-1/4**  
**0.132 mi.**  
**696 ft.**

**KELLY MOORE PAINT CO, INC.**  
**1510 S DE ANZA BLVD**  
**SAN JOSE, CA 95129**

**RCRA NonGen / NLR 1024808705**  
**CAL000281198**

**Site 1 of 6 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**298 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2004-04-16 00:00:00.0  
Facility name: KELLY MOORE PAINT CO, INC.  
Facility address: 1510 S DE ANZA BLVD  
SAN JOSE, CA 95129-4606  
EPA ID: CAL000281198  
Mailing address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070-4108  
Contact: JANET BAILEY  
Contact address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070  
Contact country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY MOORE PAINT CO, INC. (Continued)**

**1024808705**

Contact telephone: 650-610-4151  
Contact email: JBAILEY@KELLYMOORE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JANET BAILEY  
Owner/operator address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070

Owner/operator country: Not reported  
Owner/operator telephone: 650-610-4151  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KELLY-MOORE PAINT CO INC  
Owner/operator address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070

Owner/operator country: Not reported  
Owner/operator telephone: 650-592-8337  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

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

<b>E63</b> <b>NNE</b> <b>1/8-1/4</b> <b>0.132 mi.</b> <b>696 ft.</b>	<b>KELLY-MOORE PAINT CO</b> <b>1510 S DE ANZA BL</b> <b>SAN JOSE, CA 95129</b>  <b>Site 2 of 6 in cluster E</b>	<b>CUPA Listings</b> <b>HAZMAT</b>	<b>S121473484</b> <b>N/A</b>
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**Relative:** CUPA SANTA CLARA:  
**Lower** Name: KELLY-MOORE PAINT CO  
Address: 1510 S DE ANZA BL  
**Actual:** City,State,Zip: SAN JOSE, CA 95129  
**298 ft.** Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.296768  
Longitude: -122.032034  
Record ID: PR0379770  
Facility ID: FA0259211

Name: KELLY-MOORE PAINT CO  
Address: 1510 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.296768  
Longitude: -122.032034  
Record ID: PR0397054  
Facility ID: FA0259211

**SAN JOSE HAZMAT:**  
Name: OUT OF BUSINESS (KELLY MOORE PAINT CO IN  
Address: 1510 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 405382  
Class: Auto Wrecking/Misc Simple Facility

<b>E64</b> <b>North</b> <b>1/8-1/4</b> <b>0.151 mi.</b> <b>799 ft.</b>	<b>0808 KELLY-MOORE PAINT CO., INC.</b> <b>1505 S DE ANZA BLVD</b> <b>CUPERTINO, CA 95014</b>  <b>Site 3 of 6 in cluster E</b>	<b>CERS HAZ WASTE</b> <b>CERS</b>	<b>S121780637</b> <b>N/A</b>
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**Relative:** CERS HAZ WASTE:  
**Lower** Name: 0808 KELLY-MOORE PAINT CO., INC.  
Address: 1505 S DE ANZA BLVD  
**Actual:** City,State,Zip: CUPERTINO, CA 95014  
**299 ft.** Site ID: 420502  
CERS ID: 10731166  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: 0808 KELLY-MOORE PAINT CO., INC.  
Address: 1505 S DE ANZA BLVD  
City,State,Zip: CUPERTINO, CA 95014  
Site ID: 420502  
CERS ID: 10731166  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

0808 KELLY-MOORE PAINT CO., INC. (Continued)

S121780637

Violations:

Site ID: 420502  
Site Name: 0808 Kelly-Moore Paint Co., Inc.  
Violation Date: 08-10-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/24/2017. The following containers were missing complete hazardous waste markings: 3 x 1 gallon containers of wallpaper stripper 1 x 1 quart of furniture refinisher  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Facility moved from across the street at 1510 South De Anza Blvd San Jose, CA in April 2017. This facility is now located in Cupertino, CA where Santa Clara County Fire Department handles the HMBP program. Observed the following wastes on site: 1 x pallet containing individual containers of paint related wastes that are unable to qualify for the Paint Care Program (all containers under 1 gallon: paint, thinner, lacquer, aerosols, tint) Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Facility participates in the CA Paint Care Program. Bills of lading were reviewed for this program. Rags are managed by Aramark No manifests were reviewed as no waste had been shipped since facility began operations here April 2017 EPA ID# CAL000426766 is active The following violations [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 420502  
Facility Name: 0808 Kelly-Moore Paint Co., Inc.  
Env Int Type Code: HMBP  
Program ID: 10731166  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.297060  
Longitude: -122.033120

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**0808 KELLY-MOORE PAINT CO., INC. (Continued)**

**S121780637**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn: Mary Logue, 987 Commercial St
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94070
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	0808 Kelly-Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Janet Bailey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Vidal Cibrian
Entity Title:	Not reported
Affiliation Address:	1505 S De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Vidal Cibrian
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**0808 KELLY-MOORE PAINT CO., INC. (Continued)**

**S121780637**

Affiliation Type Desc: Operator  
Entity Name: Kelly-Moore Paint Co., Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Property Owner  
Entity Name: William A. & Sandra A. Cooper  
Entity Title: Not reported  
Affiliation Address: 16056 Greenwood Rd.  
Affiliation City: Monte Sereno  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95030-3018  
Affiliation Phone: (408) 354-3012

Affiliation Type Desc: Legal Owner  
Entity Name: Kelly-Moore Paint Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 987 Commercial St  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94070  
Affiliation Phone: (650) 592-8337

**E65** **KELLY-MOORE PAINT CO, INC**  
**North** **1505 S DE ANZA BLVD**  
**1/8-1/4** **CUPERTINO, CA 95014**  
**0.151 mi.**  
**799 ft.** **Site 4 of 6 in cluster E**

**CUPA Listings** **S121287917**  
**HAZNET** **N/A**  
**HWTS**

**Relative:** CUPA SANTA CLARA:  
**Lower** Name: KELLY-MOORE PAINT COMPANY  
Address: 1505 S DE ANZA BL  
City,State,Zip: CUPERTINO, CA 95014  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.2969615  
Longitude: -122.0330257  
Record ID: PR0428453  
Facility ID: FA0285798

HAZNET:  
Name: KELLY-MOORE PAINT CO, INC  
Address: 1505 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014  
Contact: VIDAL CIBRIAN  
Telephone: 4082539720  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO, INC (Continued)**

**S121287917**

Mailing Address: 987 COMMERCIAL ST  
Year: 2017  
Gepaid: CAL000426766  
TSD EPA ID: ARD981057870  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.075

Additional Info:

Year: 2017  
Gen EPA ID: CAL000426766  
Shipment Date: 20171130  
Creation Date: 11/2/2018 18:30:36  
Receipt Date: 20171220  
Manifest ID: 000198498DAT  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSD EPA ID: ARD981057870  
Trans Name: RINECO  
TSD EPA ID: Not reported  
TSD Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171130  
Creation Date: 11/2/2018 18:30:36  
Receipt Date: 20171220  
Manifest ID: 000198498DAT  
Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSD EPA ID: ARD981057870  
Trans Name: RINECO  
TSD EPA ID: Not reported  
TSD Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D005  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.09  
Waste Quantity: 180  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO, INC (Continued)**

**S121287917**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171130
Creation Date:	11/2/2018 18:30:36
Receipt Date:	20171220
Manifest ID:	000198498DAT
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170515
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170523
Manifest ID:	017090362JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170515
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170523
Manifest ID:	017090362JJK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO, INC (Continued)**

**S121287917**

Trans EPA ID: CAR000179747  
Trans Name: INGENIUM (MILPITAS)  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: KELLY-MOORE PAINT CO, INC  
Address: 1505 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014  
EPA ID: CAL000426766  
Inactive Date: Not reported  
Create Date: 04/12/2017  
Last Act Date: 08/29/2019  
Mailing Name: Not reported  
Mailing Address: 987 COMMERCIAL ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN CARLOS, CA 940704108  
Owner Name: KELLY-MOORE PAINT CO INC  
Owner Address: 987 COMMERCIAL ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN CARLOS, CA 940704018  
Contact Name: JANET BAILEY  
Contact Address: 987 COMMERCIAL ST  
Contact Address 2: Not reported  
City,State,Zip: SAN CARLOS, CA 94070

**NAICS:**

EPA ID: CAL000426766  
Create Date: 2017-04-12 11:31:36  
NAICS Code: 44419  
NAICS Description: Other Building Material Dealers  
Issued EPA ID Date: 2017-04-12 11:31:36  
Inactive Date: Not reported  
Facility Name: KELLY-MOORE PAINT CO, INC  
Facility Address: 1505 S DE ANZA BLVD  
Facility Address 2: Not reported  
Facility City: CUPERTINO  
Facility County: 43  
Facility State: CA  
Facility Zip: 95014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E66**  
**North**  
**1/8-1/4**  
**0.151 mi.**  
**799 ft.**

**KELLY-MOORE PAINT CO, INC**  
**1505 S DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR**    **1024859542**  
**CAL000426766**

**Site 5 of 6 in cluster E**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**299 ft.**

Date form received by agency: 2017-04-12 00:00:00.0  
Facility name: KELLY-MOORE PAINT CO, INC  
Facility address: 1505 S DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAL000426766  
Mailing address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070-4108  
Contact: VIDAL CIBRIAN  
Contact address: 1505 S DE ANZA BLVD  
CUPERTINO, CA 95014  
Contact country: Not reported  
Contact telephone: 408-253-9720  
Contact email: VCIBRIAN@KELLYMOORE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KELLY-MOORE PAINT CO INC  
Owner/operator address: 987 COMMERCIAL ST  
SAN CARLOS, CA 94070  
Owner/operator country: Not reported  
Owner/operator telephone: 650-592-8337  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: VIDAL CIBRIAN  
Owner/operator address: 1505 S DE ANZA BLVD  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-253-9720  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELLY-MOORE PAINT CO, INC (Continued)**

**1024859542**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**E67  
NE  
1/8-1/4  
0.157 mi.  
831 ft.**

**VERIZON WIRELESS  
7246 SHARON DR  
SAN JOSE, CA 95129  
Site 6 of 6 in cluster E**

**CUPA Listings S105109394  
HAZMAT N/A**

**Relative:  
Lower  
Actual:  
296 ft.**

CUPA SANTA CLARA:  
Name: VERIZON WIRELESS: BLUE HILLS  
Address: 7246 SHARON DR  
City,State,Zip: SAN JOSE, CA 95129  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: 37.296613  
Longitude: -122.031326  
Record ID: PR0399964  
Facility ID: FA0269077

SAN JOSE HAZMAT:  
Name: VERIZON WIRELESS  
Address: 7246 SHARON DR  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 408378  
Class: Misc. Complex firms and labs

**F68  
WSW  
1/8-1/4  
0.172 mi.  
909 ft.**

**20775 MAUREEN WAY  
SARATOGA, CA 95070  
Site 1 of 2 in cluster F**

**RCRA NonGen / NLR 1025835943  
CAC003015531**

**Relative:  
Higher  
Actual:  
329 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-05-17 00:00:00.0  
Facility name: Not reported  
Facility address: 20775 MAUREEN WAY  
SARATOGA, CA 95070  
EPA ID: CAC003015531  
Contact: CHARLES LEE  
Contact address: 20775 MAUREEN WAY  
SARATOGA, CA 95070  
Contact country: Not reported  
Contact telephone: 408-257-6160  
Contact email: MARIA.CARBAJAL@SYNERGYCOMPANIES.ORG  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025835943

Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHARLES LEE  
Owner/operator address: 20775 MAUREEN WAY  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-257-6160  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CHARLES LEE  
Owner/operator address: 20775 MAUREEN WAY  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-257-6160  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: Yes  
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

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**69**  
**East**  
**1/8-1/4**  
**0.175 mi.**  
**926 ft.**

**WESTGATE CLASSIC CAR WASH**  
**18560 PROSPECT RD.**  
**SAN JOSE, CA 95129**

**LUST** **S111711409**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**296 ft.**

**LUST:**  
Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD.  
City,State,Zip: SAN JOSE, CA 95129  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608583845](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608583845)  
Global Id: T0608583845  
Latitude: 37.291627  
Longitude: -121.995737  
Status: Completed - Case Closed  
Status Date: 05/23/2012  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S1W29K02f  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Gasoline  
Site History: 2001 - requested information on the presence of fuel oxygenates at the previously closed fuel leak case and open gas station. Monitoring wells were installed in 2004. Impact primarily found in well MW1 located adjacent to the USTs.

**LUST:**  
Global Id: T0608583845  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**  
Global Id: T0608583845  
Action Type: Other  
Date: 11/18/2002  
Action: Leak Reported

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 05/23/2012  
Action: Closure/No Further Action Letter

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 09/13/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 07/31/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S111711409**

Action: Monitoring Report - Semi-Annually

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 08/20/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 02/27/2004  
Action: Soil and Water Investigation Report

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 08/11/2009  
Action: Staff Letter

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 01/28/2002  
Action: Other Report / Document

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 10/19/2007  
Action: Pilot Study / Treatability Workplan

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 01/25/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 09/23/2011  
Action: Staff Letter

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 06/07/2004  
Action: Soil and Water Investigation Report

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 05/16/2012  
Action: Well Destruction Report

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 11/18/2002  
Action: Unauthorized Release Form

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S111711409**

Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/01/2012
Action:	Other Report / Document
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	11/18/2002
Action:	Preliminary Site Assessment Report
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	07/07/2008
Action:	Correspondence
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	12/08/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Well Destruction Report
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	08/01/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	12/02/2002
Action:	Other Report / Document
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608583845
Action Type:	ENFORCEMENT
Date:	03/04/2008
Action:	Staff Letter - #8043
Global Id:	T0608583845
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S111711409**

Date: 11/18/2002  
Action: Leak Discovery

Global Id: T0608583845  
Action Type: RESPONSE  
Date: 11/30/2011  
Action: Other Report / Document

Global Id: T0608583845  
Action Type: REMEDIATION  
Date: 08/16/2005  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 06/24/2003  
Action: Staff Letter - #41603

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 12/19/2003  
Action: Staff Letter - #42780

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 01/05/2012  
Action: Staff Letter

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 04/06/2012  
Action: Staff Letter

Global Id: T0608583845  
Action Type: Other  
Date: 01/05/1994  
Action: Leak Stopped

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 06/10/2003  
Action: Notice of Responsibility - #41530

Global Id: T0608583845  
Action Type: ENFORCEMENT  
Date: 07/14/2004  
Action: Staff Letter - #44334

LUST:  
Global Id: T0608583845  
Status: Open - Case Begin Date  
Status Date: 01/25/2002

Global Id: T0608583845  
Status: Open - Site Assessment  
Status Date: 01/25/2002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTGATE CLASSIC CAR WASH (Continued)**

**S111711409**

Global Id: T0608583845  
Status: Completed - Case Closed  
Status Date: 05/23/2012

**CERS:**

Name: WESTGATE CLASSIC CAR WASH  
Address: 18560 PROSPECT RD.  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 188411  
CERS ID: T0608583845  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**70**  
**ENE**  
**1/8-1/4**  
**0.185 mi.**  
**978 ft.**

**EL GATO PAINTING INC**  
**7200 DUCKETT WAY**  
**SAN JOSE, CA 95129**

**RCRA-SQG** **1000233080**  
**FINDS** **CAD982413460**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**292 ft.**

**RCRA-SQG:**  
Date form received by agency: 1996-09-01 00:00:00.0  
Facility name: EL GATO PAINTING INC  
Facility address: 7200 DUCKETT WAY  
SAN JOSE, CA 95129  
EPA ID: CAD982413460  
Mailing address: DUCKETT WAY  
SAN JOSE, CA 95129  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: BYRON M JOHNSON  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL GATO PAINTING INC (Continued)**

**1000233080**

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

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002807838  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002807838](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002807838)

Environmental Interest/Information System:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL GATO PAINTING INC (Continued)**

**1000233080**

**ECHO:**

Envid: 1000233080  
Registry ID: 110002807838  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002807838>  
Name: EL GATO PAINTING INC  
Address: 7200 DUCKETT WAY  
City,State,Zip: SAN JOSE, CA 95129

**71**  
**SE**  
**1/8-1/4**  
**0.188 mi.**  
**995 ft.**

**WISELY YANG**  
**12133 NATOMA COURT**  
**SARATOGA, CA 95070**

**RCRA NonGen / NLR** **1024772915**  
**CAC002992832**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

**Actual:**  
**305 ft.**

Date form received by agency: 2018-12-12 00:00:00.0  
Facility name: WISELY YANG  
Facility address: 12133 NATOMA COURT  
SARATOGA, CA 95070  
EPA ID: CAC002992832  
Contact: WISELY YANG  
Contact address: 12133 NATOMA COURT  
SARATOGA, CA 95070  
Contact country: Not reported  
Contact telephone: 408-656-3172  
Contact email: CHERILYNIBARRA@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: WISELY YANG  
Owner/operator address: 12133 NATOMA COURT  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-656-3172  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: WISELY YANG  
Owner/operator address: 12133 NATOMA COURT  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-656-3172  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISELY YANG (Continued)**

**1024772915**

Handler Activities Summary:

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

Violation Status: No violations found

**72**  
**West**  
**1/8-1/4**  
**0.198 mi.**  
**1047 ft.**

**ALICE KAO**  
**7540 BARNHART PLACE**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR** **1024755638**  
**CAC002975463**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**328 ft.**

Date form received by agency: 2018-08-13 00:00:00.0  
Facility name: ALICE KAO  
Facility address: 7540 BARNHART PLACE  
CUPERTINO, CA 95014  
EPA ID: CAC002975463  
Contact: ALICE KAO  
Contact address: 7540 BARNHART PLACE  
CUPERTINO, CA 95014  
Contact country: Not reported  
Contact telephone: 408-916-6688  
Contact email: MELISA@ENV-REM.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALICE KAO  
Owner/operator address: 7540 BARNHART PLACE  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-916-6688  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: ALICE KAO  
Owner/operator address: 7540 BARNHART PLACE  
CUPERTINO, CA 95014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALICE KAO (Continued)**

**1024755638**

Owner/operator country: Not reported  
Owner/operator telephone: 408-916-6688  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

73  
SSE  
1/8-1/4  
0.210 mi.  
1109 ft.

**SHAW CHIROPRACTIC**  
**12220 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**

CUPA Listings **S121470720**  
N/A

Relative:  
Higher  
Actual:  
312 ft.

CUPA SANTA CLARA:  
Name: SHAW CHIROPRACTIC  
Address: 12220 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/MO  
Latitude: 37.290954  
Longitude: -122.032182  
Record ID: PR0317587  
Facility ID: FA0212883

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F74**  
**WSW**  
**1/8-1/4**  
**0.217 mi.**  
**1148 ft.**

**20808 MAUREEN WAY**  
**SARATOGA, CA 95070**

**RCRA NonGen / NLR**    **1025856918**  
**CAC003037285**

**Site 2 of 2 in cluster F**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**334 ft.**

Date form received by agency: 2019-10-04 00:00:00.0  
Facility name: Not reported  
Facility address: 20808 MAUREEN WAY  
SARATOGA, CA 95070-3045  
EPA ID: CAC003037285  
Contact: RUFINO OLAY  
Contact address: 20808 MAUREEN WAY  
SARATOGA, CA 95070-3045  
Contact country: Not reported  
Contact telephone: 408-348-5983  
Contact email: NICOLE@ENV-REM.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RUFINO OLAY  
Owner/operator address: 20808 MAUREEN WAY  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-348-5983  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RUFINO OLAY  
Owner/operator address: 20808 MAUREEN WAY  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-348-5983  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025856918

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

Violation Status: No violations found

G75  
NNE  
1/8-1/4  
0.222 mi.  
1174 ft.

**LESLIE'S POOL SUPPLY**  
**1424 S. DE ANZA BLVD**  
**SAN JOSE, CA 95129**  
**Site 1 of 2 in cluster G**

RCRA NonGen / NLR 1024752051  
CAC002971848

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
296 ft.

Date form received by agency: 2018-07-20 00:00:00.0  
Facility name: LESLIE'S POOL SUPPLY  
Facility address: 1424 S. DE ANZA BLVD  
SAN JOSE, CA 95129  
EPA ID: CAC002971848  
Mailing address: 2005 E. INDIAN SCHOOL RD.  
PHOENIX, AZ 85016  
Contact: MIKE JENNINGS  
Contact address: 2005 E. INDIAN SCHOOL RD.  
PHOENIX, AZ 85016  
Contact country: Not reported  
Contact telephone: 602-366-3946  
Contact email: KVERNON@EMIOK.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIKE JENNINGS  
Owner/operator address: 2005 E. INDIAN SCHOOL RD.  
PHOENIX, AZ 85016  
Owner/operator country: Not reported  
Owner/operator telephone: 602-366-3946  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MIKE JENNINGS  
Owner/operator address: 2005 E. INDIAN SCHOOL RD.  
PHOENIX, AZ 85016  
Owner/operator country: Not reported  
Owner/operator telephone: 602-366-3946  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LESLIE'S POOL SUPPLY (Continued)**

**1024752051**

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

Handler Activities Summary:

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

Violation Status: No violations found

**G76**  
**NNE**  
**1/8-1/4**  
**0.222 mi.**  
**1174 ft.**

**LESLIE'S POOL SUPPLIES#015**  
**1424 S DE ANZA BL**  
**SAN JOSE, CA 95129**

**HAZMAT S109548891**  
**N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**296 ft.**

**SAN JOSE HAZMAT:**  
Name: LESLIE'S POOL SUPPLIES#015  
Address: 1424 S DE ANZA BL  
City,State,Zip: SAN JOSE, CA 95129  
Region: SAN JOSE  
File Num: 412190  
Class: Misc. Complex firms and labs

**77**  
**South**  
**1/8-1/4**  
**0.230 mi.**  
**1217 ft.**

**12305 JULIE LN**  
**SARATOGA, CA 95070**

**RCRA NonGen / NLR 1025846757**  
**CAC003026707**

**Relative:**  
**Higher**  
**Actual:**  
**323 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 2019-07-30 00:00:00.0  
Facility name: Not reported  
Facility address: 12305 JULIE LN  
SARATOGA, CA 95070-3043  
EPA ID: CAC003026707  
Contact: RADHIKA SRINNASAN  
Contact address: 12305 JULIE LN  
SARATOGA, CA 95070-3043  
Contact country: Not reported  
Contact telephone: 408-829-0347  
Contact email: R4ANANT.RS@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025846757

Owner/Operator Summary:

Owner/operator name: RADHIKA SRINNASAN  
Owner/operator address: 12305 JULIE LN  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-829-0347  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: RADHIKA SRINNASAN  
Owner/operator address: 12305 JULIE LN  
SARATOGA, CA 95070  
Owner/operator country: Not reported  
Owner/operator telephone: 408-829-0347  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

H78  
South  
1/4-1/2  
0.265 mi.  
1399 ft.

**RAYNE PLUMBING SEWER SERVICE**  
**12244 SARATOGA - SUNNYVALE RD**  
**SARATOGA, CA 95070**  
**Site 1 of 5 in cluster H**

**HIST UST U001602096**  
**HIST CORTESE N/A**

Relative:  
Higher  
Actual:  
315 ft.

HIST UST:  
Name: RAYNE PLUMBING SEWER SERVICE  
Address: 12244 SARATOGA - SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
File Number: 0002078C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002078C.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING SEWER SERVICE (Continued)**

**U001602096**

Region: STATE  
Facility ID: 00000067866  
Facility Type: Other  
Other Type: PLUMBING SERVICE  
Contact Name: CRAIG MCKINNA  
Telephone: 4082521441  
Owner Name: RAYNE PLUMBING & SEWER SERVICE  
Owner Address: 12244 SARATOGA-SUNNYVALE RD  
Owner City,St,Zip: SARATOGA, CA 95070  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**HIST CORTESE:**

edr\_fname: RAYNE PLUMBING  
edr\_fadd1: 12244 SARATOGA SUNNYVALE  
City,State,Zip: SARATOGA, CA 95070  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1098

**H79**  
**South**  
**1/4-1/2**  
**0.265 mi.**  
**1399 ft.**

**RAYNE PLUMBING SEWER SERVICE**  
**12244 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**

**LUST** **S101625378**  
**SWEEPS UST** **N/A**  
**CA FID UST**

**Site 2 of 5 in cluster H**

**Relative:**  
**Higher**

**LUST SANTA CLARA:**

**Actual:**  
**315 ft.**

Name: RAYNE PLUMBING  
Address: 12244 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25K01F  
Date Closed: 06/30/2005  
EDR Link ID: 07S2W25K01F

**SWEEPS UST:**

Name: RAYNE PLUMBING SEWER SERVICE  
Address: 12244 SARATOGA-SUNNYVALE RD  
City: SARATOGA  
Status: Active  
Comp Number: 67866  
Number: 9  
Board Of Equalization: 44-025822  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING SEWER SERVICE (Continued)**

**S101625378**

Owner Tank Id: 1  
SWRCB Tank Id: 43-000-067866-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**CA FID UST:**

Facility ID: 43001144  
Regulated By: UTNKA  
Regulated ID: 00067866  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4082521441  
Mail To: Not reported  
Mailing Address: 12244 SARATOGA-SUNNYVALE RD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SARATOGA 95070  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**H80**  
**South**  
**1/4-1/2**  
**0.265 mi.**  
**1399 ft.**

**RAYNE PLUMBING**  
**12244 SARATOGA-SUNNYVALE RD**  
**SARATOGA, CA 95070**  
**Site 3 of 5 in cluster H**

**LUST** **S105036516**  
**HIST LUST** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**315 ft.**

**LUST:**  
Name: RAYNE PLUMBING  
Address: 12244 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501090](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501090)  
Global Id: T0608501090  
Latitude: 37.2902892847207  
Longitude: -122.031809091568  
Status: Completed - Case Closed  
Status Date: 06/30/2005  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501090

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING (Continued)**

**S105036516**

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

Global Id: T0608501090  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501090  
Action Type: Other  
Date: 12/27/1990  
Action: Leak Reported

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 06/24/1993  
Action: Other Report / Document

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 12/27/1990  
Action: Unauthorized Release Form

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 08/15/1996  
Action: Other Workplan

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 02/15/2002  
Action: Other Report / Document

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 06/30/2005  
Action: Closure/No Further Action Letter

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 05/24/1991  
Action: Other Report / Document

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 07/14/1994  
Action: Preliminary Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING (Continued)**

**S105036516**

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 12/08/1994  
Action: Other Workplan

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 06/01/1991  
Action: Correspondence

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 04/01/1991  
Action: Other Report / Document

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 10/25/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 06/09/1993  
Action: Notice of Responsibility - #39423

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 09/24/1994  
Action: Staff Letter - #21056

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 01/01/1996  
Action: Staff Letter - #21061

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 12/16/1996  
Action: Staff Letter - #21069

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 06/15/1997  
Action: Staff Letter - #21073

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 07/13/1996  
Action: Staff Letter - #21067

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 07/08/1996  
Action: Staff Letter - #21063

Global Id: T0608501090  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING (Continued)**

**S105036516**

Date: 06/08/1989  
Action: Other Report / Document

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 10/28/1992  
Action: Preliminary Site Assessment Report

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 11/08/1994  
Action: Soil and Water Investigation Workplan

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 03/31/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 08/19/1996  
Action: Soil and Water Investigation Workplan

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 01/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 07/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 04/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 10/11/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 07/22/1996  
Action: Soil and Water Investigation Workplan

Global Id: T0608501090  
Action Type: RESPONSE  
Date: 01/31/1996  
Action: Remedial Progress Report

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 07/30/1992  
Action: Staff Letter - #21049

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING (Continued)**

**S105036516**

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 08/15/1996  
Action: Staff Letter - #21065

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 03/16/1997  
Action: Staff Letter - #21071

Global Id: T0608501090  
Action Type: ENFORCEMENT  
Date: 12/17/1995  
Action: Staff Letter - #21059

**LUST:**

Global Id: T0608501090  
Status: Open - Case Begin Date  
Status Date: 12/27/1990

Global Id: T0608501090  
Status: Open - Site Assessment  
Status Date: 06/09/1993

Global Id: T0608501090  
Status: Completed - Case Closed  
Status Date: 06/30/2005

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway  
Case Number: 07S2W25K01f  
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: 6/9/1993  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST LUST SANTA CLARA:**

Name: Rayne Plumbing  
Address: 12244 Saratoga-Sunnyvale Rd  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25K01  
Oversite Agency: SCVWD  
Date Listed: 1992-07-09 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYNE PLUMBING (Continued)**

**S105036516**

**CERS:**

Name: RAYNE PLUMBING  
Address: 12244 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 242787  
CERS ID: T0608501090  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**H81  
SSE  
1/4-1/2  
0.267 mi.  
1411 ft.**

**GILMORE FLOWERS  
12230 SARATOGA-SUNNYVALE RD  
SARATOGA, CA 95070**

**Site 4 of 5 in cluster H**

**LUST S101309489  
HIST LUST N/A  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**LUST:**

**Actual:  
312 ft.**

Name: GILMORE FLOWERS  
Address: 12230 SARATOGA-SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500681](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500681)  
Global Id: T0608500681  
Latitude: 37.2904002475215  
Longitude: -122.031664252281  
Status: Completed - Case Closed  
Status Date: 03/08/2007  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S2W25L01f  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Global Id: T0608500681  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608500681  
Action Type: Other  
Date: 10/05/1988  
Action: Leak Reported

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/30/1996  
Action: Soil and Water Investigation Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/15/1997  
Action: Soil and Water Investigation Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 11/30/2006  
Action: Other Report / Document

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/02/1996  
Action: Soil and Water Investigation Workplan

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/31/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/30/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/30/2000  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Date: 07/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/31/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/29/1999  
Action: Soil and Water Investigation Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/27/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/04/1996  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 10/30/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/11/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 05/01/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/31/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/30/1997  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/12/1996  
Action: Preliminary Site Assessment Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/11/1997  
Action: Interim Remedial Action Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 07/30/1998  
Action: Interim Remedial Action Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/21/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/07/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 09/16/2000  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/27/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 06/16/2003  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 02/02/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/23/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/19/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/04/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/05/2006  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Date: 06/01/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/14/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 06/29/2004  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/29/2006  
Action: Correspondence

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/19/1998  
Action: Other Report / Document

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 01/28/1998  
Action: Other Report / Document

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/25/2005  
Action: Soil and Water Investigation Workplan

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 02/24/2003  
Action: Soil and Water Investigation Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 11/01/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/08/1997  
Action: Interim Remedial Action Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 05/06/1997  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/17/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	03/19/1998
Action:	Interim Remedial Action Report
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	08/15/1997
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/30/1997
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	08/11/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	09/08/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/19/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/01/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	12/29/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	03/09/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/03/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Date: 09/02/1998  
Action: Monitoring Report - Quarterly

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 05/13/2004  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 08/08/2003  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 05/20/2003  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/23/2003  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 09/18/2000  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 06/19/2000  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 12/24/1999  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/07/2000  
Action: Remedial Progress Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 04/12/1996  
Action: Preliminary Site Assessment Report

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 02/03/2004  
Action: Verbal Communication

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 02/23/1996  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/01/2001
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	01/10/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/31/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/01/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	07/19/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	02/12/1996
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/25/1996
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	07/30/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/05/2007
Action:	Well Destruction Report
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	01/05/1988
Action:	Unauthorized Release Form
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	02/06/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500681
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Date: 11/07/2001  
Action: Correspondence

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 11/14/2004  
Action: Request for Closure

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 03/02/1999  
Action: Monitoring Report - Semi-Annually

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 04/20/2006  
Action: Staff Letter - #06024

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 03/09/2006  
Action: Staff Letter - #693

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 11/21/1995  
Action: Notice of Responsibility - #39424

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 01/13/1996  
Action: Staff Letter - #21079

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 06/01/1996  
Action: Staff Letter - #21082

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 12/07/1996  
Action: Staff Letter - #21088

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 05/28/1999  
Action: Staff Letter - #21107

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 12/24/1999  
Action: Staff Letter - #21113

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 12/21/2000  
Action: Staff Letter - #21123



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 12/29/2001  
Action: Staff Letter - #21126

Global Id: T0608500681  
Action Type: REMEDIATION  
Date: 12/04/1999  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500681  
Action Type: REMEDIATION  
Date: 11/04/1999  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 08/29/2006  
Action: Staff Letter - #60928

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 03/08/2007  
Action: Closure/No Further Action Letter - #70083

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 01/07/1996  
Action: Staff Letter - #21077

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 10/20/1996  
Action: Staff Letter - #21085

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 08/11/1997  
Action: Staff Letter - #21092

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 01/25/2000  
Action: Staff Letter - #21117

Global Id: T0608500681  
Action Type: ENFORCEMENT  
Date: 02/09/2005  
Action: Staff Letter

Global Id: T0608500681  
Action Type: RESPONSE  
Date: 06/30/2000  
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608500681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

Status: Open - Case Begin Date  
Status Date: 10/05/1988

Global Id: T0608500681  
Status: Open - Remediation  
Status Date: 01/23/1998

Global Id: T0608500681  
Status: Open - Remediation  
Status Date: 12/04/1999

Global Id: T0608500681  
Status: Open - Verification Monitoring  
Status Date: 01/19/2006

Global Id: T0608500681  
Status: Completed - Case Closed  
Status Date: 03/08/2007

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 07S2W25L01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 3/8/1996  
Pollution Characterization Began: 3/8/1996  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: 12/4/1999  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Name: GILMORE FLOWERS  
Address: 12230 SARATOGA-SUNNYVALE RD  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25L01F  
Date Closed: 03/08/2007  
EDR Link ID: 07S2W25L01F

**HIST LUST SANTA CLARA:**

Name: Gilmore Flowers  
Address: 12230 Saratoga-Sunnyvale Rd  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25L01  
Oversite Agency: SCCDEH  
Date Listed: 1989-01-10 00:00:00  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GILMORE FLOWERS (Continued)**

**S101309489**

**HIST CORTESE:**

edr\_fname: GILMORE FLOWERS  
edr\_fadd1: 12230 SARATOGA SUNNYVALE  
City,State,Zip: SARATOGA, CA 95070  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0647

**CERS:**

Name: GILMORE FLOWERS  
Address: 12230 SARATOGA-SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 250210  
CERS ID: T0608500681  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

---

**H82**      **VAN DYKE PROPERTY**  
**South**    **12260 SARATOGA-SUNNYVALE ROAD**  
**1/4-1/2**    **SARATOGA, CA 95070**  
**0.291 mi.**  
**1536 ft.**    **Site 5 of 5 in cluster H**

**LUST**    **S110819235**  
**CERS**    **N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**316 ft.**

Name: VAN DYKE PROPERTY  
Address: 12260 SARATOGA-SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000002942](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002942)  
Global Id: T10000002942  
Latitude: 37.289973  
Longitude: -122.031373  
Status: Completed - Case Closed  
Status Date: 03/28/2011  
Case Worker: Not reported  
RB Case Number: 14-817  
Local Agency: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: 07S2W25Q01f  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Two USTs were previously closed in place and were permanently removed in 12/10. Soil staining and odors were noted in the excavation for Tank 1. Additional excavation was conducted.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAN DYKE PROPERTY (Continued)**

**S110819235**

LUST:

Global Id: T10000002942  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T10000002942  
Action Type: Other  
Date: 03/28/2011  
Action: Leak Reported

Global Id: T10000002942  
Action Type: ENFORCEMENT  
Date: 04/13/2011  
Action: Closure/No Further Action Letter

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 02/10/2011  
Action: Unauthorized Release Form

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 04/10/2010  
Action: Correspondence

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 03/08/2011  
Action: Other Report / Document

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 12/15/2010  
Action: Unauthorized Release Form

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 02/10/2011  
Action: Correspondence

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 12/06/2010  
Action: Other Report / Document

Global Id: T10000002942  
Action Type: RESPONSE  
Date: 02/10/2011  
Action: Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAN DYKE PROPERTY (Continued)**

**S110819235**

Global Id: T10000002942  
Action Type: ENFORCEMENT  
Date: 03/29/2011  
Action: Notice of Responsibility

Global Id: T10000002942  
Action Type: Other  
Date: 12/14/2010  
Action: Leak Discovery

Global Id: T10000002942  
Action Type: REMEDIATION  
Date: 01/10/2011  
Action: Excavation

Global Id: T10000002942  
Action Type: Other  
Date: 12/14/2010  
Action: Leak Stopped

**LUST:**

Global Id: T10000002942  
Status: Open - Case Begin Date  
Status Date: 12/14/2010

Global Id: T10000002942  
Status: Completed - Case Closed  
Status Date: 03/28/2011

Global Id: T10000002942  
Status: Open - Site Assessment  
Status Date: 03/28/2011

**LUST SANTA CLARA:**

Name: VAN DYKE PROPERTY  
Address: 12260 SARATOGA-SUNNYVALE RD.  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25Q01F  
Date Closed: 04/13/2011  
EDR Link ID: 07S2W25Q01F

**CERS:**

Name: VAN DYKE PROPERTY  
Address: 12260 SARATOGA-SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA 95070  
Site ID: 196618  
CERS ID: T10000002942  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAN DYKE PROPERTY (Continued)**

**S110819235**

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

**83**  
**North**  
**1/4-1/2**  
**0.300 mi.**  
**1584 ft.**

**SRI SERVICES**  
**1325 SARATOGA-SUNNYVALE RD**  
**CUPERTINO, CA 95014**

**LUST** **S101594467**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**295 ft.**

**LUST:**

Name: SRI SERVICES  
Address: 1325 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501353](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501353)  
Global Id: T0608501353  
Latitude: 37.2992169992062  
Longitude: -122.032678127289  
Status: Completed - Case Closed  
Status Date: 06/24/1993  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608501353  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501353  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501353  
Action Type: Other  
Date: 06/27/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRI SERVICES (Continued)**

**S101594467**

Action: Leak Reported

Global Id: T0608501353  
Action Type: ENFORCEMENT  
Date: 06/24/1993  
Action: Closure/No Further Action Letter

Global Id: T0608501353  
Action Type: RESPONSE  
Date: 07/06/1992  
Action: Other Report / Document

Global Id: T0608501353  
Action Type: REMEDIATION  
Date: 06/20/1988  
Action: Excavation

Global Id: T0608501353  
Action Type: ENFORCEMENT  
Date: 11/19/1990  
Action: Notice of Responsibility - #39420

**LUST:**

Global Id: T0608501353  
Status: Open - Case Begin Date  
Status Date: 06/23/1988

Global Id: T0608501353  
Status: Open - Site Assessment  
Status Date: 06/23/1988

Global Id: T0608501353  
Status: Open - Site Assessment  
Status Date: 06/27/1988

Global Id: T0608501353  
Status: Completed - Case Closed  
Status Date: 06/24/1993

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W25C01f  
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: 6/23/1988  
Pollution Characterization Began: 6/27/1988  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRI SERVICES (Continued)**

**S101594467**

LUST SANTA CLARA:

Name: SRI SERVICES  
Address: 1325 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25C01F  
Date Closed: 06/24/1993  
EDR Link ID: 07S2W25C01F

HIST LUST SANTA CLARA:

Name: SRI Services  
Address: 1325 Saratoga-Sunnyvale Rd  
City: Cupertino  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25C01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1993-06-24 00:00:00

SWEEPS UST:

Name: AM-PM ARCO MINI MART  
Address: 1325 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 8751  
Number: Not reported  
Board Of Equalization: 44-005754  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-008751-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: 3

Name: AM-PM ARCO MINI MART  
Address: 1325 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 8751  
Number: Not reported  
Board Of Equalization: 44-005754  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-008751-000002  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRI SERVICES (Continued)**

**S101594467**

Tank Use: EMPTY  
STG: PRODUCT  
Content: LEADED GASOL  
Number Of Tanks: Not reported

Name: AM-PM ARCO MINI MART  
Address: 1325 SARATOGA-SUNNYVALE RD  
City: CUPERTINO  
Status: Not reported  
Comp Number: 8751  
Number: Not reported  
Board Of Equalization: 44-005754  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-008751-000003  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: EMPTY  
STG: PRODUCT  
Content: REGULAR UNLE  
Number Of Tanks: Not reported

**HIST UST:**

Name: GAS-N-SAVE  
Address: 1325 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014  
File Number: 0002CE3A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE3A.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 43001377  
Regulated By: UTNKI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SRI SERVICES (Continued)**

**S101594467**

Regulated ID: 8Y8Q36020  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4082525092  
Mail To: Not reported  
Mailing Address: 30 VAN NESS AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CUPERTINO 95014  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**CERS:**

Name: SRI SERVICES  
Address: 1325 SARATOGA-SUNNYVALE RD  
City,State,Zip: CUPERTINO, CA 95014  
Site ID: 210897  
CERS ID: T0608501353  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**84**  
**ESE**  
**1/4-1/2**  
**0.319 mi.**  
**1684 ft.**

**G.K. TRUCKING**  
**20201 MERIDA DR**  
**SARATOGA, CA 95070**

**LUST** **S102430551**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

Name: G.K. TRUCKING  
Address: 20201 MERIDA DR  
City,State,Zip: SARATOGA, CA 95070  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site

**Actual:**  
**294 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.K. TRUCKING (Continued)**

**S102430551**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501920](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501920)  
Global Id: T0608501920  
Latitude: 37.293269  
Longitude: -122.026369  
Status: Completed - Case Closed  
Status Date: 07/09/1997  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608501920  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501920  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501920  
Action Type: Other  
Date: 10/16/1995  
Action: Leak Reported

Global Id: T0608501920  
Action Type: RESPONSE  
Date: 07/09/1997  
Action: Other Report / Document

Global Id: T0608501920  
Action Type: ENFORCEMENT  
Date: 07/09/1997  
Action: Closure/No Further Action Letter

Global Id: T0608501920  
Action Type: ENFORCEMENT  
Date: 11/06/1995  
Action: Notice of Responsibility - #39422

Global Id: T0608501920  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G.K. TRUCKING (Continued)**

**S102430551**

Date: 11/29/1996  
Action: Soil and Water Investigation Report

Global Id: T0608501920  
Action Type: ENFORCEMENT  
Date: 10/07/1996  
Action: Staff Letter - #21046

**LUST:**

Global Id: T0608501920  
Status: Open - Case Begin Date  
Status Date: 09/27/1995

Global Id: T0608501920  
Status: Open - Site Assessment  
Status Date: 09/27/1995

Global Id: T0608501920  
Status: Completed - Case Closed  
Status Date: 07/09/1997

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W25J01f  
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: 9/27/1995  
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:**

Name: G.K. TRUCKING  
Address: 20201 MERIDA DR  
City,State,Zip: SARATOGA, CA  
Region: SANTA CLARA  
SCVWD ID: 07S2W25J01F  
Date Closed: 07/09/1997  
EDR Link ID: 07S2W25J01F

**HIST LUST SANTA CLARA:**

Name: G.K. Trucking  
Address: 20201 Merida Dr  
City: Saratoga  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W25J01

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G.K. TRUCKING (Continued)**

**S102430551**

Oversite Agency: SCVWD  
 Date Listed: 1995-11-06 00:00:00  
 Closed Date: 1997-07-09 00:00:00

**HIST CORTESE:**

edr\_fname: GK TRUCKING  
 edr\_fadd1: 20201 MERIDA  
 City,State,Zip: SARATOGA, CA 95070  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-2090

**CERS:**

Name: G.K. TRUCKING  
 Address: 20201 MERIDA DR  
 City,State,Zip: SARATOGA, CA 95070  
 Site ID: 235726  
 CERS ID: T0608501920  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

**85**  
**South**  
**1/4-1/2**  
**0.341 mi.**  
**1799 ft.**

**CLEANERS CONNECTION**  
**12300 SARATOGA SUNNYVALE RD**  
**SARATOGA, CA 95070**

**CPS-SLIC S106077124**  
**DRYCLEANERS N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**318 ft.**

**CPS-SLIC:**  
 Name: CLEANERS CONNECTION  
 Address: 12300 SARATOGA SUNNYVALE ROAD  
 City,State,Zip: SARATOGA, CA  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 03/28/2008  
 Global Id: SL0608572512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEANERS CONNECTION (Continued)**

**S106077124**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.289196  
Longitude: -122.032225  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 43S1115  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
Site History: Not reported

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

**DRYCLEANERS:**

Name: CLEANERS CONNECTION  
Address: 12300 SARATOGA SUNNYVALE RD  
City,State,Zip: SARATOGA, CA 950703026  
EPA Id: CAL000274404  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 09/05/2003  
Facility Active: No  
Inactive Date: 08/06/2007  
Facility Addr2: Not reported  
Owner Name: ISIDRO PINACHO  
Owner Address: 12300 SARATOGA SUNNYVALE RD  
Owner Address 2: Not reported  
Owner Telephone: 4086871313  
Contact Name: ISIDRO PINACHO  
Contact Address: 12300 SARATOGA SUNNYVALE RD  
Contact Address 2: Not reported  
Contact Telephone: 4086871313  
Mailing Name: Not reported  
Mailing Address 1: 12300 SARATOGA SUNNYVALE RD  
Mailing Address 2: Not reported  
Mailing City: SARATOGA  
Mailing State: CA  
Mailing Zip: 950703026  
Owner Fax: Not reported  
Region Code: 2

**CERS:**

Name: CLEANERS CONNECTION  
Address: 12300 SARATOGA SUNNYVALE ROAD  
City,State,Zip: SARATOGA, CA  
Site ID: 224577  
CERS ID: SL0608572512  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEANERS CONNECTION (Continued)**

**S106077124**

Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: CLEANERS CONNECTION  
Address: 12300 SARATOGA SUNNYVALE RD  
Address 2: Not reported  
City,State,Zip: SARATOGA, CA 950703026  
EPA ID: CAL000274404  
Inactive Date: 08/06/2007  
Create Date: 09/05/2003  
Last Act Date: 12/21/2007  
Mailing Name: Not reported  
Mailing Address: 12300 SARATOGA SUNNYVALE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SARATOGA, CA 950703026  
Owner Name: ISIDRO PINACHO  
Owner Address: 12300 SARATOGA SUNNYVALE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SARATOGA, CA 950703026  
Contact Name: ISIDRO PINACHO  
Contact Address: 12300 SARATOGA SUNNYVALE RD  
Contact Address 2: Not reported  
City,State,Zip: SARATOGA, CA 950703026

**NAICS:**

EPA ID: CAL000274404  
Create Date: 2003-09-05 16:03:38  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2003-09-05 16:03:38  
Inactive Date: 2007-08-06 00:00:00  
Facility Name: CLEANERS CONNECTION  
Facility Address: 12300 SARATOGA SUNNYVALE RD  
Facility Address 2: Not reported  
Facility City: SARATOGA  
Facility County: 43  
Facility State: CA  
Facility Zip: 950703026

Name: CLEANERS CONNECTION  
Address: 12300 SARATOGA SUNNYVALE RD  
Address 2: Not reported  
City,State,Zip: SARATOGA, CA 950703026  
EPA ID: CAL000323225  
Inactive Date: Not reported  
Create Date: 08/07/2007  
Last Act Date: 04/18/2019  
Mailing Name: Not reported  
Mailing Address: 12300 SARATOGA SUNNYVALE RD  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEANERS CONNECTION (Continued)**

**S106077124**

Mailing City,State,Zip: SARATOGA, CA 950703026  
Owner Name: HELEN KANG  
Owner Address: 12300 SARATOGA SUNNYVALE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SARATOGA, CA 950703026  
Contact Name: HELEN/JAY KANG  
Contact Address: 12300 SARATOGA SUNNYVALE RD  
Contact Address 2: Not reported  
City,State,Zip: SARATOGA, CA 950703026

**NAICS:**

EPA ID: CAL000323225  
Create Date: 2007-08-07 10:01:40  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2007-08-07 10:01:40  
Inactive Date: Not reported  
Facility Name: CLEANERS CONNECTION  
Facility Address: 12300 SARATOGA SUNNYVALE RD  
Facility Address 2: Not reported  
Facility City: SARATOGA  
Facility County: 43  
Facility State: CA  
Facility Zip: 950703026

**86**  
**NNE**  
**1/4-1/2**  
**0.367 mi.**  
**1938 ft.**

**CUPERTINO CREEKSIDE**  
**7150 RAINBOW DRIVE, BUILDING 1**  
**SAN JOSE, CA 95129**

**CPS-SLIC** **S111239518**  
**CERS** **N/A**

**Relative:**  
**Lower**

**Actual:**  
**286 ft.**

**CPS-SLIC:**  
Name: CUPERTINO CREEKSIDE  
Address: 7150 RAINBOW DRIVE, BUILDING 1  
City,State,Zip: SAN JOSE, CA 95129  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/26/2012  
Global Id: T10000003232  
Lead Agency: SANTA CLARA COUNTY LOP  
Lead Agency Case Number: 07S2W25B01s  
Latitude: 37.299592520379  
Longitude: -122.029379010201  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Loss of approximately 25 gallons of hydraulic fluid for elevator in building 1. Soil was excavated when the piping was replaced. New piping was double-contained.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO CREEKSIDE (Continued)**

**S111239518**

**CERS:**

Name: CUPERTINO CREEKSIDE  
Address: 7150 RAINBOW DRIVE, BUILDING 1  
City,State,Zip: SAN JOSE, CA 95129  
Site ID: 195024  
CERS ID: T1000003232  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**87**  
**North**  
**1/4-1/2**  
**0.401 mi.**  
**2116 ft.**

**SRI SERVICES**  
**1325 SARATOGA SUNNYVALE**  
**CUPERTINO, CA 95014**

**HIST CORTESE** **S102628464**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**291 ft.**

**HIST CORTESE:**  
edr\_fname: SRI SERVICES  
edr\_fadd1: 1325 SARATOGA SUNNYVALE  
City,State,Zip: CUPERTINO, CA 95014  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1377

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CUPERTINO	U001600987	FRANCISCO A SERRANO	10550 DE ANZA BLVD	95014	LUST, HIST LUST, HIST UST
SAN JOSE	S107538527		FOUND AT PROSPECT & WILFORD ST		CDL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: see region list
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

**INDIAN 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: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 03/19/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/27/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 03/26/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
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  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019  
Date Data Arrived at EDR: 06/13/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/03/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/07/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/20/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 11/16/2018  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 370

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/05/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/21/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/28/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/25/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 03/04/2020  
Next Scheduled EDR Contact: 04/13/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/25/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 78

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 03/02/2020  
Number of Days to Update: 89

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 37

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 10/11/2019  
Date Made Active in Reports: 12/12/2019  
Number of Days to Update: 62

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/02/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/22/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 51

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/27/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/03/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List  
Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/13/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 70

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List  
Cupa facility list.

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing  
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

KINGS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 12/05/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 61

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/08/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 22

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities  
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills  
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory  
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills  
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory  
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory  
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

## MARIN COUNTY:

### UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

## MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 44

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 67

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 10/30/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 42

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019  
Date Data Arrived at EDR: 11/05/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/04/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 59

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019  
Date Data Arrived at EDR: 12/13/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 02/20/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/19/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 68

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 72

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/13/2020  
Next Scheduled EDR Contact: 04/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/17/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 02/03/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/17/2020  
Next Scheduled EDR Contact: 05/04/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 63

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/30/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 01/30/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/06/2020  
Next Scheduled EDR Contact: 04/20/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/31/2020  
Next Scheduled EDR Contact: 05/11/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/14/2020  
Next Scheduled EDR Contact: 04/07/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/18/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/09/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA  
Telephone: 877-336-2627  
Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD  
1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD  
CUPERTINO, CA 95014

### TARGET PROPERTY COORDINATES

Latitude (North):	37.29465 - 37° 17' 40.74"
Longitude (West):	122.033126 - 122° 1' 59.25"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	585698.8
UTM Y (Meters):	4127794.0
Elevation:	306 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640178 CUPERTINO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

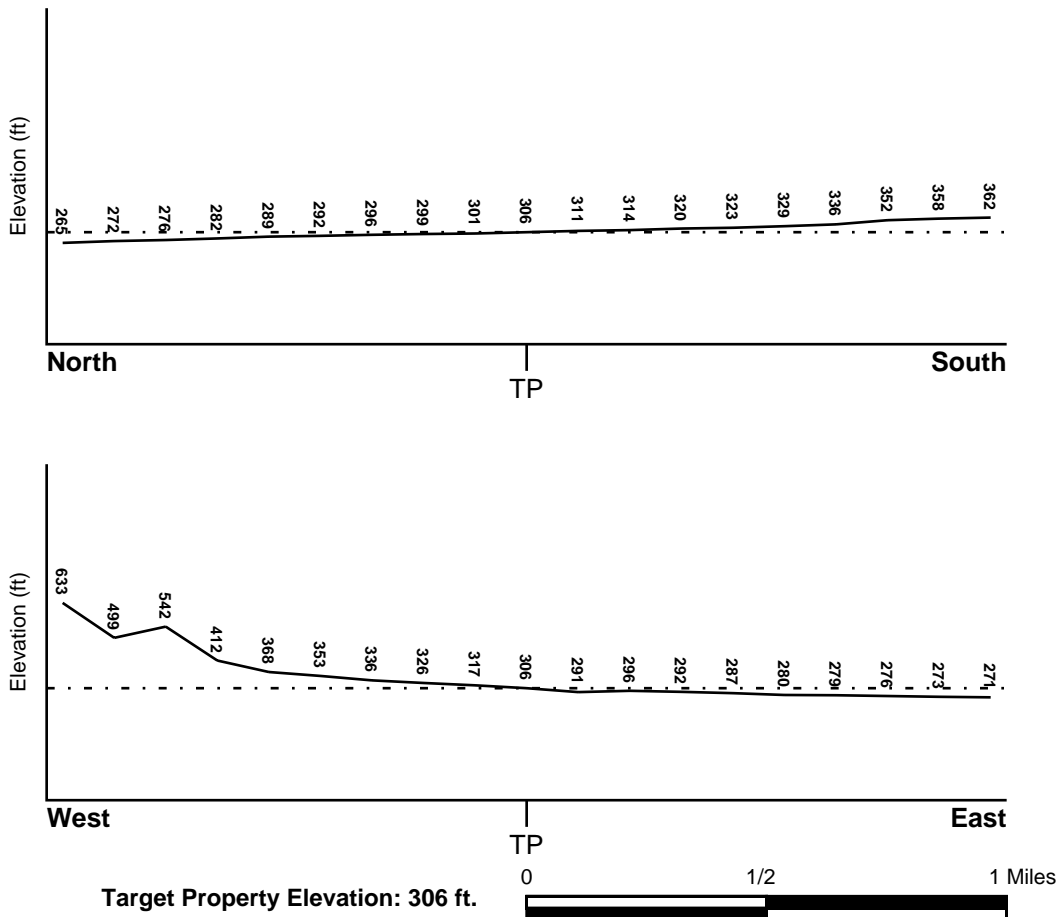
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0216H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0217H	FEMA FIRM Flood data
06085C0218H	FEMA FIRM Flood data
06085C0219H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CUPERTINO	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Tertiary  
Series: Pliocene  
Code: Tpc (decoded above as Era, System & Series)

### GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

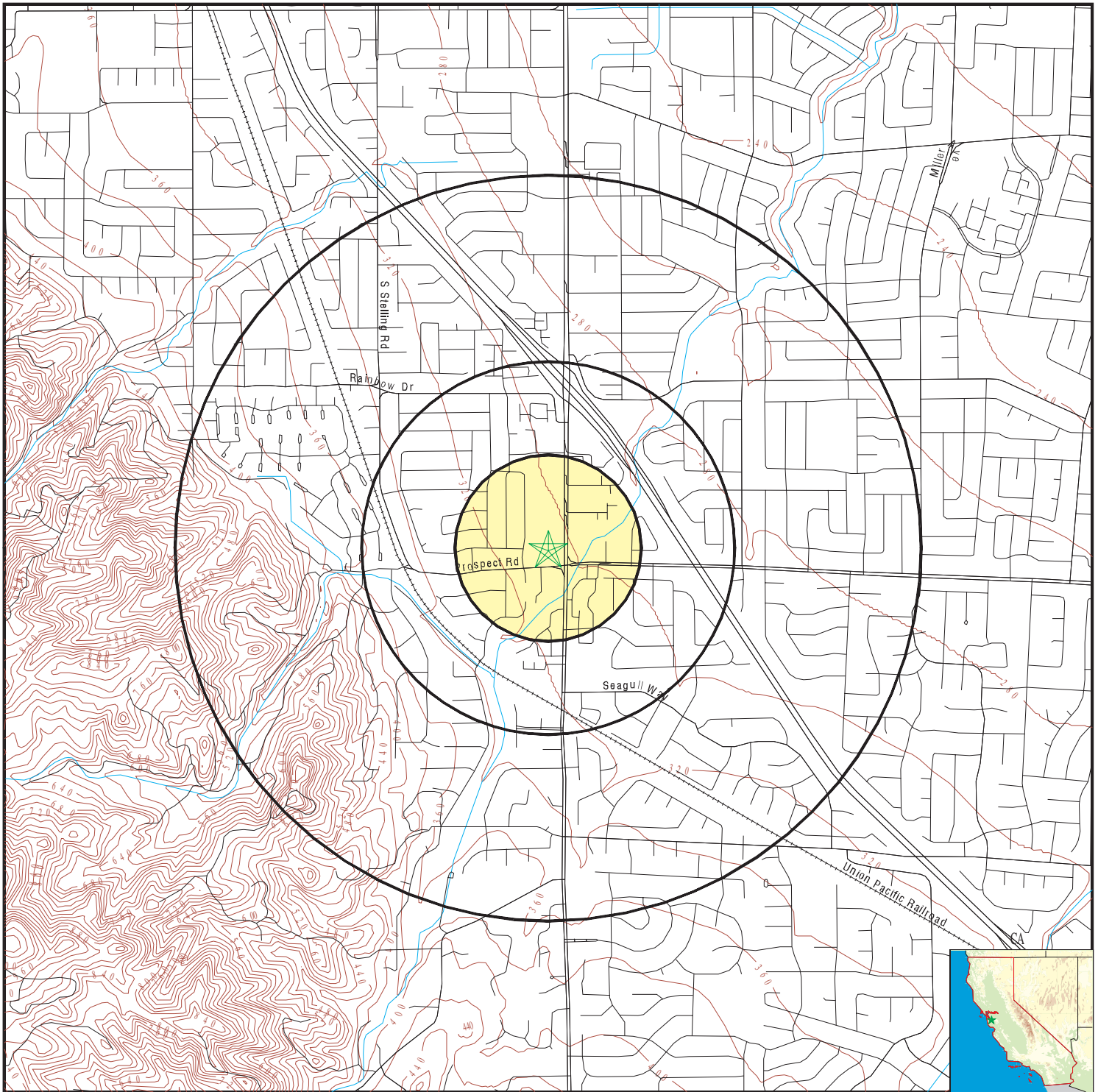
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 6029600.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

**SITE NAME:** 1655 S. De Anza Boulevard & 7357 Prospect Road  
**ADDRESS:** 1655 S. De Anza Boulevard & 7357 Prospect Road  
 CUPERTINO CA 95014  
**LAT/LONG:** 37.29465 / 122.033126

**CLIENT:** Partner Engineering and Science, Inc.  
**CONTACT:** Aimee Tamayo  
**INQUIRY #:** 6029600.2s  
**DATE:** April 01, 2020 2:37 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95014	47	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95014

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.267 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX D: QUALIFICATIONS/INSURANCE**

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## Education

BS, Geology, California State University Sacramento, Sacramento, CA

## Training

OSHA 40-Hour HAZWOPER Certification, August 2018

OSHA 8-Hour Refresher Course, August 2019

OSHA 10-Hour Construction Safety Certification, April 2019

## Highlights

Phase I Environmental Site Assessments

Phase II Subsurface Investigations

Transaction Screen Assessments

## Experience Summary

Ms. Davey currently serves as a Project Scientist in the Environmental Sciences Division at Partner Engineering and Science, Inc. (Partner). Located in the Roseville, California office, her responsibilities include performing Phase I and Phase II Environmental Site Assessments (ESAs), Transaction Screen Assessments (TSAs), and preparing technical report writing in line with the American Society of Testing and Materials (ASTM) standards for residential, agricultural, industrial, and commercial properties, as well as the US Environmental Protection Agency's All Appropriate Inquiry (AAI) compliance standards. These assessments sometimes include collaboration with state and local regulatory agencies to obtain environmentally significant documents regarding Underground Storage Tank (UST) removal and subsurface investigations performed on-site.

Ms. Davey performed environmental assessments for sites including, but not limited to, manufacturing, industrial/warehouse facilities, office buildings, retail shopping centers, automotive repair shops, food manufacturing and processing facilities, multi-family residential, agricultural facilities, current and prior gas stations, and medical complexes through the State of California and Nevada. She has worked with a variety of financial institutions, including US Bank, Wells Fargo, and Umpqua Bank.

## Project Experience

*Shopping Galleria, Sparks, Nevada.* Ms. Davey performed a Phase I ESA for an approximately 34-acre shopping center with ten buildings and 34 tenants.

*Automotive Repair, Stockton, California.* Ms. Davey performed a Phase I ESA on an approximately three-acre automotive repair shop that contained paint booths and salvaging activities.

*Tribune Tower, Oakland, California.* Ms. Davey performed a Phase I ESA on a 22-story office building with former printing operations in the basement and sub-basement areas.

*Food Processing, Gilroy, California.* Ms. Davey performed a Phase I ESA on an approximately 62-acre vegetable processing plant with former USTs.

*Telecommunications Tower, Sacramento, California.* Ms. Davey performed a Phase I ESA on two telecommunications towers with diesel-powered generator compounds.

*Underground Storage Tank Removal, Sacramento, California.* Ms. Davey performed a Phase II ESA for the removal of three USTs and an in-ground hydraulic lift.

*Former Caltrans Transportation Center, Oroville, California.* Ms. Davey performed a Phase I ESA on a garden supply warehouse formerly occupied by various automotive repair with USTs. One in-ground hydraulic lift was identified to still be in place. A Phase II Subsurface Investigation was also conducted.

*Agricultural Land, Gilroy, California.* Ms. Davey performed a Phase I ESA on an approximately 360-acre plot of land utilized for agricultural farming.

*Residential Property, Redding, California.* Ms. Davey performed a Phase I ESA on a residential property with former tractor repair activities. A follow-up Phase II ESA was also conducted.

*Vacant Land, Fresno, California.* Ms. Davey performed a Phase I ESA on an approximately 14-acre plot of vacant land. A Phase II Subsurface Investigation was also conducted for former agricultural operations.

*Funeral Home, Carson City, Nevada.* Ms. Davey performed Phase I ESAs on various funeral homes with cemeteries and cremation services.

## Contact

mdavey@partneresi.com

## **Education**

Cleveland State University, BBA, Finance  
Cuyahoga Community College, AAS, Environmental Health and Safety Technology

## **Registrations**

Asbestos Hazard Evaluation Specialist/Ohio/No. 34810

## **Training**

Certified Project Manager  
40-hour OSHA Health and Safety Certification (29 CFR 1910.120)  
8-hour OSHA HAZWOPER refresher, Current  
Ohio Asbestos Hazard Evaluation Specialist  
ASTM International Phase I and Phase II Environmental Site Assessment Process  
ASTM International 2600 Screening for Vapor Encroachment

## **Highlights**

Over 20 years of experience of project management in the environmental and financial service industries  
Over 13 years of experience in the environmental service industry with a focus on due diligence assessments  
Familiar with ASTM, EPA's All Appropriate Inquiry (AAI)  
Ohio Department of Transportation (ODOT)  
Phase I and II Environmental Site Assessments  
Remediation and Ohio EPA Voluntary Action Program (VAP)

## **Experience Summary**

As Project Manager for due diligence services as part of the Investment Advisory Group, Ms. Giuliano focuses on client service, managing Phase I/II projects and reviewing various due diligence reports.

## **Environmental Due Diligence**

Ms. Giuliano has performed hundreds of Phase I Environmental Site Assessments as well as conducted and participated in transportation corridor studies, Phase I and II ESAs, asbestos surveys; groundwater sampling, investigation and free product recovery; air monitoring, compliance audits and remediation projects.

As a Project Manager, Ms. Giuliano was responsible for training and developing staff, serving as the technical lead and reviewer for Phase I and II assessments, remediation projects, underground storage tank (UST) removals, technical opinion letters and voluntary regulatory program closures in various states in support of receiving no further action letters. Ms. Giuliano specialized in managing over 400 projects consisting of Phase I and limited subsurface investigations; and the removal and/or replacement of USTs, inground automotive hydraulic lifts and oil/water separators for automotive service centers throughout the US.

## **Mergers and Acquisitions**

Ms. Giuliano was a Project Manager for over 20 mergers and acquisitions of multi-site manufacturing, warehouse and production facilities for corporate clients, in the US and internationally, through the due diligence process. International work included Canada, Mexico, Brazil, various countries throughout Europe, India and China. Related activities included staffing, performing and managing the QA/QC process for

Phase I and II reports, environmental compliance audits, environmental permitting, review of OSHA compliance and maintaining communications and timing of the transactions between the client, lending institutions, lawyers and internal staff throughout the process.

Ms. Giuliano has worked with various clients including: individual investors, institutional investors, private and institutional equity companies, non-profit organizations, attorneys, brokers, developers, and local and state governments.

## **Project Experience**

### **Phase I Environmental Site Assessments**

Ms. Giuliano has conducted and managed hundreds of Phase I ESAs of developed and undeveloped properties, including golf courses, wooded and agricultural land, residences, commercial buildings, warehouses, automotive service centers and various manufacturing facilities.

### **Limited Subsurface Investigations**

Ms. Giuliano has managed hundreds of Phase II ESAs in support of mergers and acquisitions or to establish baseline conditions for leasing agreements. Phase II activities including coordinating the staffing of the field work, determining the scope of work, laboratory analysis, oversight of staff and technical review of reports. Properties included automotive service centers, manufacturing facilities and warehouses.

### **Remedial Activities and Regulatory Programs**

Ms. Giuliano has managed over 50 projects related to additional soil and/or groundwater investigations and remedial activities. The investigations, either voluntary or in a regulatory program, were primarily related to impacts from petroleum or chlorinated solvent use from operations at the properties. As a result of the investigations, the impacts were determined to be low risk and an opinion letter was generated for the client or remediation, typically excavation, of the impacted areas ensued.

Remedial activities included the removal of one or more inground hydraulic lifts, oil/water separators, USTs, drain lines or surficial soil impacts. Ms. Giuliano managed projects entering into the state or local regulatory programs or voluntary remedial activities in California, Delaware, Indiana, Kansas, Kentucky, Massachusetts, New Jersey, New York, North Carolina, Ohio, Oregon, Pennsylvania and Washington and successfully obtained No Further Action letters or the equivalent through the state or local municipality.

### **Ohio Department of Transportation**

Ms. Giuliano conducted or reviewed over 20 Screenings, Phase I ESAs and Phase II ESAs for the Ohio Department of Transportation (ODOT). The projects consisted of intersection improvement projects up to 5-mile long corridors. Roadway projects improvements, road widening or construction of new roadways through light and heavy industrial areas, commercial and residential areas and rural or park land. The work included screening properties for environmental risk, conducting Phase I ESA and file reviews, determining scope of work for Phase II ESAs and conducting Phase II ESAs to evaluate worker safety and soil management in work areas in accordance with ODOT's Office of Environmental Services, Environmental Site Assessment Guidelines.

## **Contact**

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