July 15, 2021
Kleinfelder Project No. 20221076.001A

Costco Wholesale
999 Lake Drive
Issaquah, WA 98027

Attention: Ms. Kim Katz
Director of Real Estate Development

SUBJECT: Phase I Environmental Site Assessment
Proposed Costco Wholesale Warehouse
Westgate West Shopping Mall
Northeast of Lawrence Boulevard and Prospect Road
San Jose California
CW20-0355-01 San Jose, CA (Westgate West)

Dear Ms. Katz:

Enclosed is the Phase I Environmental Site Assessment (ESA) report for the above-referenced property. We trust the information presented in this report meets your needs at this time.

An executive summary is provided. However, we recommend that the report be read in its entirety for a comprehensive understanding of the items contained therein.

We appreciate the opportunity to provide these services to Costco Wholesale. If you have questions regarding this report or if we can be of further service, please do not hesitate to contact Paolo Dizon at 949.727.4466 or Andy Franks, Kleinfelder's Client Account Manager for Costco, at 480.650.4905.

Sincerely,

KLEINFELDER

Paolo Dizon
Project Manager

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW 20-0355-01 SAN JOSE, CA (WESTGATE WEST)

KLEINFELDER PROJECT NO. 20221076.001A

JULY 15, 2021

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A Report Prepared for:

Costco Wholesale
999 Lake Drive
Issaquah, WA 98027

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PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW 20-0355-01 SAN JOSE, CA (WESTGATE WEST)

Lindsey Dandridge-Perry
Project Professional

Robert Howarth, PG #5925
Principal Geologist

KLEINFELDER
24411 Ridge Route Drive, Suite 225
Laguna Hills, CA 92653
Phone: 949.727.4466
Fax: 949.727.9242

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1 EXECUTIVE SUMMARY

This report documents a Phase I Environmental Site Assessment (ESA) performed by Kleinfelder, Inc. (Kleinfelder) for Costco Wholesale Corporation (Costco / Client), of the property located northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue in the City of San Jose, California (the Site; see Figure 1). The Site consists of approximately 9.5 acres land currently developed as the Westgate West Shopping Mall (see Figure 2). Kleinfelder understands that the Client plans to lease the property for the construction of a Costco Warehouse.

This report was prepared using the ASTM International Designation E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (the "Standard Practice"), the All Appropriate Inquiry (AAI) section of the Small Business Liability Relief and Revitalization Act (the Federal Brownfields Law), and Costco's Development Requirements, Version 2018, revised October 26, 2018. The Phase I ESA findings include the following:

- The Site is located within the City of San Jose, northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue. The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels:

  - Assessor's Parcel Number (APN) 381-36-028, address 5289 Prospect Road;
  - APN 381-36-029, address 5347 Prospect Road;
  - APN 381-36-014, address 5353 Prospect Road; and
  - APN 381-36-021, address 5287 Prospect Road.

  Other addresses associated with the Site are 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The Site is part of the Westgate West Shopping Center and is currently developed with two commercial buildings and associated parking lots. The western commercial building is currently vacant, and the eastern commercial building is currently occupied by a Goodwill, Ethan Allen store, and Smart and Final store.

- Historically the Site was developed with orchards and farm structures (located in the north central portion of the Site) from at least 1939 through 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structure. These structures were expanded to the existing configuration by 1998. Occupants of the Site have included Builders Emporium (circa 1973-1986) and Orchard Supply Hardware (OSH) (circa 1991-

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2014) in the western commercial building; Firestone (circa 1977-1985) and Midas Muffler (circa 1985-2012) in the southwest portion of the eastern commercial building; Payless Drugs (1966-1991), Longs Drugs (circa 1992-2009), Albertsons (circa 1968), CVS (circa 2009-2011), Ethan Allen (circa 1991-present), and Smart and Final (circa 2000 - present) in the eastern portion of the eastern commercial building.

- Midas Muffler, located on Site, was listed as having a leaking underground storage tank (LUST) case which was closed on September 25, 1997 by the Santa Clara Valley Water District (SCVWD, 1996). A leak was discovered during removal of a steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank on July 1, 1996. One soil sample was collected from approximately 9.5 feet below ground surface (bgs) (beneath the former UST). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that benzene, toluene, ethylbenzene, xylenes (BTEX), leachable lead, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) diesel were not detected in the soil sample from beneath the UST above their respective laboratory reporting limits. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 milligrams per kilogram (mg/kg). A concentration of oil and grease was present at 26 mg/kg. Poly-chlorinated biphenyls (PCBs), VOCs, and TPH were not detected in the stockpile soil sample above their respective laboratory reporting limits. Based on these results, the case was closed by the SCVWD (1996). Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an historical recognized environmental condition (HREC).

- Kleinfelder reviewed previous environmental investigations for the Site including a 2019 shallow soil investigation performed by Converse Consultants (Converse, 2019a and 2019b) for a proposed 24-Hour Fitness in the eastern half of the western commercial building on Site. In 2019, Converse collected shallow soil samples in from 2 feet bgs. Soil samples were analyzed for organochlorine pesticides (OCPs) and metals. The OCPs chlordane, dichlorodiphenyltrichloroethane (DDD), dichlorodiphenyldichloroethene (DDE), dichlorodiphenyltrichloroethane (DDT), dieldrin, and endrin and were present above their laboratory reporting limits in one or more of the soil samples. Maximum concentrations reported were 4.97 micrograms per kilogram (µg/kg) for chlordane, 29.2 µg/kg for DDD, 286 µg/kg for DDE, 203 µg/kg for DDT, 2.09 µg/kg for dieldrin, and 17.4 µg/kg for endrin. The reported concentrations of these six compounds do not exceed

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the current 2019 San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) commercial, construction worker and/or gross contamination Environmental Screening Levels (ESLs) for soil (2,200 µg/kg, 14,000 µg/kg, and 23,000 µg/kg for chlordane; 12,000 µg/kg, 81,000 µg/kg, and 65,000 µg/kg for DDD, 8,300 µg/kg, 57,000 µg/kg, and 29,000 µg/kg for DDE, 8,500 µg/kg, 57,000 µg/kg, and 5,600 µg/kg for DDT, 160 µg/kg, 1,100 µg/kg, and 24,000 µg/kg for dieldrin, and 290,000 µg/kg, 74,000 µg/kg, and 30,000 µg/kg for endrin, respectively). Converse also collected composite soil samples from a proposed excavation area along the northern Site boundary. These soil samples were analyzed for metals, TPH, OCPs, PCBs, semi-volatile organic compounds (SVOCs), and VOCs. Metals did not exceed their hazardous waste thresholds of Total Threshold Limit Concentration (TTLC), Toxicity Characteristic Leaching Procedure (TCLP), nor Soluble Threshold Limit Concentration (STLC) criteria. DDD was reported in one composite soil sample at a concentration of 4.09 µg/kg (Converse, 2019b). TPH, PCBs, VOCs, and SVOCS were not detected above their respective laboratory reporting limits. As detected concentrations did not exceed commercial screening levels, and groundwater is present between 97 and 99 feet bgs and is unlikely to have been impacted by OCPs and metals, Kleinfelder does not consider these residual OCP and metals concentrations a REC. Note the sampling performed by Langan was not Site-wide. To further evaluate Costco's risk, it would be necessary to perform sampling and analysis of the surficial soils across the Site.

- Converse also prepared a Phase I ESA and Limited Phase II ESA in 2016 for the Westgate West Shopping Center (which includes the Site but also some surrounding areas to the south). In their Phase I ESA, Converse identified the former Midas as an environmental concern because it wasn't clear whether the hydraulic hoists or oil water separator had been removed or just abandoned in place. Converse also identified a former Goodyear (located south of the Site) that had a historical LUST case as an environmental concern. Converse recommended that an actual closure letter be received for the Goodyear property. Converse identified Holiday Cleaners, a dry cleaner that operated in the Westgate shopping center (south of the Site) as an REC. Converse performed a Limited Phase II ESA to assess the identified RECs. The Holiday Cleaner findings and subsequent investigations are discussed in the following bullet. Converse advanced 12 soil bores to 20 feet bgs in the vicinity of the Midas hydraulic hoists. Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The detected TPH concentrations were present in the 10 foot bgs soil

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samples, and were vertically assessed in each bores. The TPH diesel concentration was reported to not exceed the commercial ESL for diesel (1,200 mg/kg), the construction worker ESL for diesel (1,100 mg/kg) nor the gross contamination ESL for diesel (1,000 mg/kg) The TPH oil range concentration did not exceed the commercial ESL for motor oil (180,000 mg/kg) or the construction worker ESL for motor oil (54,000 mg/kg) and was slightly above the gross contamination ESL for motor oil (5,100 mg/kg). Converse concluded that there was no significant contamination at the Midas Mufflers property. However, based on Kleinfelder's review, a parts cleaner was used at the Midas. One of the inspection reports indicated that solvent leakage was observed under the parts cleaner, as Converse did not analyze soil samples for VOCs or collect soil vapor samples in the former Midas, Kleinfelder considers the potential for spills from use of solvents at the Midas to have impacted the Site's subsurface a REC.

- Holiday Cleaners, located at 5309 Prospect Road, adjoining the Site to the south, has an open Cleanup Program case. This case was opened in April 2017. Holiday Cleaners has operated as a drycleaner from 1985 and had been reported to have used tetrachloroethylene (PCE)-based cleaning agents until 2009/2010. After 2010, the drycleaner switched to a hydrocarbon-based cleaning machine. Based on Kleinfelder's review of previous environmental investigations prepared by Converse for this facility, PCE concentrations were present in soil samples with a maximum concentration of 180 µg/kg. Other VOCs, TPH diesel or oil concentrations were not detected in soil. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. These concentrations did not exceed the SFBRWQCB commercial ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 micrograms per cubic meter (µg/m^3), which does exceed the SFBRWQCB commercial ESL for soil vapor. Subsequent indoor air sampling indicated that VOCs detected in soil vapor were also present in indoor air. Based on these results, Converse concluded that there is a vapor intrusion hazard. Supplemental investigations assessed the VOC impact in soil vapor to a radius of 50 feet laterally around the drycleaner, and up to 40 feet bgs. Groundwater wells were installed to depths between 105 and 120 feet bgs and groundwater was encountered between 97 and 99 feet bgs, with a flow to the northeast. VOCs were not present in groundwater. After assessing the extent of impact, Converse performed a soil vapor extraction (SVE) pilot test in 2017 and identified SVE as a suitable remediation method for the Site. It appears that SVE remediation was approved, though not yet implemented. Based on the review of the soil vapor data, it appears to be limited to be essentially only under the footprint of the building of the former dry cleaning facility. As the soil vapor plume is

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assessed and does not appear to extend beneath the Site, has not impacted groundwater, and PCE is no longer used at the drycleaner, in Kleinfelder's opinion this is not an REC. However, as this facility remains an open cleanup case under remediation, Kleinfelder recommends periodic review to assess future risk to Costco given the proximity to the Site.

- Based on review of the Environmental Data Resources, Inc. (EDR) database report, no off-Site facilities were identified as RECs to the Site.

This assessment has revealed no evidence of RECs or controlled RECs (CRECs) in connection with the Site, with the exception of the following:

- The potential for vapor impacts resulting from solvent use at the former Midas facility is considered a REC.

Although not considered a REC, residual pesticide and TPH concentrations (at the former Midas) have been documented to be present in soil samples collected at the Site. Concentrations are less than regulatory action levels, and the potential for further action to be required to address these concentrations is low. However, the presence of these low concentrations may impact future construction activities and disposal of excavated soil, Kleinfelder recommends preparation of a Soil Management Plan (SMP) prior to construction activities.

Deviations and *de minimis* findings are discussed in Section 8 of this report. This report is subject to the limitations in Section 2.5.

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2 INTRODUCTION

This report is a summary of work performed using the guidelines set forth in the Standard Practice, the AAI section of the Federal Brownfields Law, and Costco's Development Requirements, Version 2018, revised October 26, 2018. This report also generally conforms to the Standard Practice's suggested table of contents. Minor format modifications have been made to the Standard Practice's suggested table of contents to assist in better reading and understanding the report findings.

2.1 PURPOSE

The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the scope of the Standard Practice and limitations discussed in this report, RECs and other environmental issues related to the Site.

As defined in the Standard Practice, an REC is:

> *"The presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."*

As defined in the Standard Practice, a *de minimis* condition is:

> *"A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."*

As defined in the Standard Practice, a CREC is:

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

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As defined in the 2013 Standard Practice, a HREC is:

> *"…a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to environmental controls."*

The final decision regarding whether a past release is an HREC rests with the environmental professional (EP), and will be influenced by the current impact (if any) of the past release to the Site.

This report describes Kleinfelder's assessment methodology and documents its findings, subject to the limitations presented in Section 2.5 of this report.

2.2 DETAILED SCOPE OF SERVICES

The following sections describe Kleinfelder's work scope:

- Section 2, **Introduction**, includes a discussion of the purpose/reason for performing the Phase I ESA, additional services requested by the Client (e.g., an evaluation of business environmental risk factors associated with the Site), significant assumptions (e.g., property boundaries if not marked in the field), limitations, exceptions, special terms and conditions (e.g., contractual), and user reliance parameters.

- Section 3, **Site Description**, is a compilation of information concerning the Site location, legal description (if provided by the Client), current and proposed use of the Site, a description of structures and improvements on the Site at the time of Kleinfelder's assessment, and adjoining property use.

- Section 4, **Records Review**, is a compilation of Kleinfelder's review of several databases available from Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the Site; and for off-Site facilities within the search distances specified by the Standard Practice. Records provided by the Client are summarized, and copies of relevant documents are included in the appendices of this report. Physical setting sources (including topography and soil and groundwater conditions) and typical Client-provided information (e.g., title records, environmental liens, specialized knowledge, valuation reduction for environmental issues, and owner, property

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manager, and occupant information) are also summarized. Other interviews with people knowledgeable about the Site (including the Client) are included in Section 7.

- Section 5, **History of the Site**, summarizes the history of the Site and adjoining properties. This Site history is based on various sources, which may include a review of historical aerial photographs, Sanborn Fire Insurance Maps, city or suburban directories, historical topographic maps, building department records, and results of previous Site assessments (if any and reasonably ascertainable).

- Section 6, **Site Reconnaissance**, describes Kleinfelder's observations during the Site reconnaissance. The methodology used and limiting conditions are also described.

- Section 7, **Interviews**, is a summary of telephone and personal interviews performed with "Key Site Managers" that may include the Site owner/manager, occupants/tenants, local government officials, and the Client. Additional interview sources may be contacted if Key Site Managers were not available prior to production of this report, and may include adjoining landowners and people with historical knowledge of the area.

- Section 8, **Evaluation**, is a presentation of findings and opinions regarding the information provided in Sections 3 through 7, and presents the conclusions regarding the presence of RECs connected with the Site, and Kleinfelder's recommendations.

- Section 9, **References**, is a summary listing of the resources used to compile this report.

A statement of qualifications of the signatories of this report is provided in Appendix A of this report, and pertinent documentation regarding the Site is included in Appendices B through D.

2.3 ADDITIONAL SERVICES

Kleinfelder's scope of services as part of this Phase I ESA did not include Standard Practice non-scope evaluations of cultural, historic, paleontological and archaeological resources; environmental regulatory compliance; wetlands and surface water; and threatened, endangered, and other protected species that may be required for a Phase I ESA pursuant to Costco's Development Requirements publication (revised October 26, 2018). In addition, the Phase I ESA does not include an assessments for asbestos containing materials (ACMs), radon, lead based paint (LBP), lead in drinking water, molds and mildews, indoor air quality, industrial hygiene, health and safety, and other Standard Practice non-scope considerations not described herein.

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2.4 SIGNIFICANT ASSUMPTIONS

Kleinfelder does not guarantee the accuracy of information supplied by its sources, but reserves the right to rely on the information in forming a professional opinion regarding the potential for contamination at the Site. It is assumed the Client provided Kleinfelder all applicable and available environmental records and specialized knowledge in its possession regarding the Site. Kleinfelder has not made other significant assumptions during the performance of this Phase I ESA.

2.5 LIMITATIONS AND EXCEPTIONS

Phase I ESAs are non-comprehensive by nature and may not identify all environmental problems, and will not eliminate all risk. This report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of its clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help the Client understand and better manage risks. Since such detailed services involve greater expense, Kleinfelder asks its clients to participate in identifying the level of service that will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

Kleinfelder performed this Phase I ESA consistent with the guidelines set forth in the Standard Practice; Costco's Development Requirements, Version 2018 (revised October 26, 2018); and the proposed scope of services subsequently approved by Costco. No other warranty, either express or implied, is made. Environmental issues not specifically addressed in this report were beyond the scope of Kleinfelder's services and not included in the evaluation.

This report may be used only by Costco and only for the purposes stated within a reasonable time from its issuance, but in no event later than one year from the date of the report. Land or facility use, on- and off-Site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. Since Site activities and regulations beyond Kleinfelder's control may change at any time after the completion of this report, the observations, findings, and opinions provided herein are considered valid only as of the date of the Site visit. Pursuant to Section 4.6 of the Standard Practice, this report should not be relied upon after 180 days from the date of its oldest component. Any party other than the Client who wishes to use this report shall notify Kleinfelder of such intended use. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the Client or anyone else will release

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Kleinfelder from any liability resulting from the use of this report by any unauthorized party, but only to the extent of any such non-compliance by the Client.

The Phase I ESA has been conducted in accordance with and conforms to the Costco Wholesale Development Requirements Document and the latest edition of ASTM E 1527. This assessment has been prepared for the sole use of Costco Wholesale Corporation. Its contents should not be relied upon by other parties without the express written consent of Costco Wholesale Corporation.

2.6 SPECIAL TERMS AND CONDITIONS

No special terms and conditions were agreed to by the Client and Kleinfelder.

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3 SITE DESCRIPTION

The Site description is presented in this section and describes the condition of the Site at the time of the Phase I ESA. The Site location is shown on Figure 1. Tables 3-1 through 3-4 summarize the physical characteristics of the Site and adjoining properties.

3.1 LOCATION AND LEGAL DESCRIPTION

The information presented in Table 3-1 denotes the physical location and legal description of the Site. This information was obtained from review of various maps (such as topographic maps and tax assessor maps), aerial photographs, public records at City and/or County offices, interviews, and/or information provided by the Client.

TABLE 3-1
Location and Legal Description

PARAMETER	INFORMATION/COMMENTS
LOCATION	The Site is located northeast of the intersection of Lawrence Boulevard and Prospect Drive, south of Graves Avenue in the City of San Jose, California (see Figure 1).
LEGAL DESCRIPTION	The legal description of the Site parcel is presented in the *EDR Environmental Lien and AUL Search* report (EDR, 2021a) provided in Appendix C.
ASSESSOR'S PARCEL NUMBER	The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels: - APN 381-36-028, - APN 381-36-029, - APN 381-36-014, and - APN 381-36-021.
ADDRESS(ES)	The above-listed parcels are associated with the following addresses: - APN 381-36-028, address 5289 Prospect Road; - APN 381-36-029, address 5347 Prospect Road; - APN 381-36-014, address 5353 Prospect Road; and - APN 381-36-021, address 5287 Prospect Road. Other addresses associated with the Site include 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road.
SECTION, TOWNSHIP, AND RANGE	Township 7 South, Range 1 West, Section 29, Mount Diablo Baseline and Principal Meridian.

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3.2 CURRENT / PROPOSED USE OF THE PROPERTY

Land use in the general vicinity appeared to be generally commercial and residential at the time of Kleinfelder's assessment. Current and proposed Site uses are described in Table 3-2.

TABLE 3-2
Current and Proposed Uses

PARAMETER	GENERAL OBSERVATIONS
CURRENT USE	Westgate West Mall Shopping Center. The commercial building on the western half of the Site is vacant. The commercial building on the eastern half is currently occupied by a Goodwill store, Ethan Allen store, and a Smart and Final store.
PROPOSED USE	Costco Wholesale Warehouse.

3.3 DESCRIPTION OF STRUCTURES / IMPROVEMENTS

Structures and/or improvements observed on the Site at the time of Kleinfelder's reconnaissance are described in Table 3-3.

TABLE 3-3
Structures and Improvements

PARAMETER	GENERAL OBSERVATIONS
STRUCTURES	Two commercial buildings are present on Site.
IMPROVEMENTS	Utility infrastructure is present on the Site. Driveways and parking lots surround the commercial structures. Overhead lighting and landscaping are present in the parking lots.

3.4 CURRENT USES OF ADJOINING PROPERTIES

Kleinfelder performed a brief drive-by survey of the properties immediately adjoining to the Site on June 25, 2021. A summary of the observations regarding the surrounding properties is presented in Table 3-4 and shown on Figure 2, Site Vicinity Map.

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TABLE 3-4
Adjoining Properties

DIRECTION	LAND USE DESCRIPTION
NORTH	Graves Avenue then residential homes.
EAST	West Valley Professional shopping center.
SOUTH	Commercial retail stores, including Trader Joes, Bikram Yoga, Yao Yong dance, Domino's Pizza, UPS Store, Taco Bell, and parking lots.
WEST	Lawrence Expressway, and then residential homes.

Hazardous materials and petroleum products were not observed to be stored on the properties adjoining the Site. No other environmental conditions were apparent on the adjoining properties at the time of Kleinfelder's Site reconnaissance. Based on our observations, the adjoining properties are unlikely to adversely affect the Site.

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4 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The purpose of the records review is to obtain and review records that would help to evaluate RECs in connection with the Site and bordering properties. Federal, State, and local regulatory agencies publish databases or “lists” of businesses and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. Kleinfelder contracted a commercial database service, EDR, of Shelton, Connecticut, to perform the government database search for listings within the appropriate Standard Practice minimum search distance of the Site, and the distances set forth in Costco’s Development Requirements, Version 2018, revised October 26, 2018. Kleinfelder provided EDR with a Site map to incorporate the search distances from the Site boundary. Included in the EDR Radius Map™ Report (EDR, 2021b) is a listing of specific databases outlined by the Standard Practice. A listing of the search distances, databases evaluated, dates the databases were last updated, and types of information contained in each database are included in the regulatory database search report provided in Appendix B of this report.

EDR utilizes a geographical information system to plot the locations of reported spills, leaks, incidents, etc. Kleinfelder reviews this information to help establish if the Site or nearby properties are listed in the databases and lists. Each of the listings was reviewed by Kleinfelder to assess whether the corresponding property details included in EDR’s report revealed a potential environmental impact to the Site. Many listings in the report were concluded not to have the potential to impact the Site based on the following, or a combination thereof:

- The listed property is located at a distance where the facility is unlikely to impact the Site based on Kleinfelder’s evaluation of the relevant data in EDR’s report and knowledge of the Site vicinity.
- The listed property is located in a down-gradient or cross-gradient direction from the Site, based on the anticipated direction of groundwater flow at the property being evaluated, and is located at a distance such that it is unlikely to impact the Site. Note that groundwater flow direction, based on review of available information, is generally to the northwest. Judgements as to down- or cross-gradient direction are best made if groundwater flow direction information is available for a specific property.

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- The listed property is identified in the underground storage tank (UST) or Small Quantity Generator (SQG) databases and does not immediately adjoin the Site. The property is furthermore not listed in other databases that report a release of a hazardous substance or petroleum product and/or is not listed as having environmental violations. The listing of a facility in these databases alone is not indicative of an unauthorized release.
- The listing for the facility suggested a short-term release occurred (e.g., from incidental traffic accidents or involving limited quantities of chemicals from illegal drug labs found at residences), with associated response actions completed.
- The quantity of the hazardous substances or petroleum product released from an off-Site, non-adjoining facility was not judged to have resulted in contamination above the most stringent criteria requiring regulatory action. Therefore, no impact to the Site is anticipated.
- The listed property record indicates that the property was characterized, the reported release affected soil only, the listed property was not on or adjacent to the Site, and the release was not recognized as indicative of area-wide conditions or was characterized as a soil removal action only.
- The listed property record indicates that contamination on the property is limited to relatively non-mobile contaminants, including polyaromatic hydrocarbons (PAHs) and metals, in soil only, on a non-adjacent property.
- The listed property record indicates that the case for the property has been closed to the satisfaction of the designated lead regulatory agency, and residual contamination, if present, is not considered likely to affect the Site based on one or more of the criteria mentioned in the bulleted items above (a condition referred to by the Standard Practice as an HREC).

Based on these criteria indicating no material threat of a release that affected the Site and/or no release that could require future regulatory agency oversight, the listings concluded not to have the potential to impact the Site were not evaluated further and are not discussed in the following sections.

4.2 RESULTS OF DATABASE SEARCH

The remaining property listings were reviewed to assess whether these properties had environmental releases that may have resulted in RECs in connection with the Site. Listed properties for which a reported release may have resulted in a REC in connection with the Site were further assessed by performing a review of agency files available through the GeoTracker™

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website (https://geotracker.waterboards.ca.gov/) operated by the State Water Resources Control Board (SWRCB), and/or review of other relevant regulatory agency websites, to evaluate whether the listed release represents a potential impact to the Site.

4.2.1 Site Listings

The following Site facilities were listed in databases searched by EDR.

"Midas Muffler" "Bridgestone Firestone Inc" "Midas Auto Service Experts" "Cosmic Holdings LLC (Midas)" "Westvalley Properties" (5287 Prospect Road, which is associated with APN 381-36-021) – The Site address was listed in the Facility Index System (FINDS), RGA LUST, CUPA Listings, HWTS, HAZNET, and HAZMAT databases as managing, storing, and generating hazardous waste. The CUPA listings indicated that this facility generated greater than 100 kilograms but less than 5 tons of hazardous waste per year. Midas was listed in HAZNET as generating waste oil and mixed oil waste in 1990, 1991, and 1996; liquids with halogenated organic compounds in 1997, 1998, and 1999; aqueous solution with total organic residues less than 10 percent and unspecified organic liquid mixture in 2000. Bridgestone was listed as disposing of empty containers in 1996. Westvalley Properties was listed as generating unspecified oil-containing waste in 2006.

The Midas facility was also listed as having a LUST case that was opened July 17, 1996 and closed September 25, 1997. Based on review of available closure documentation on Geotracker, a waste oil leak was discovered during removal of a 250-gallon UST. Waste oil was reported to have impacted soil. Following removal of the UST, approximately 29 cubic yards of soil were excavated and temporarily stockpiled. A soil sample was collected from beneath the former UST from approximately 9.5 feet bgs. A stockpile sample was collected from the excavated soil. The UST cavity was then lined with plastic sheeting, and the stockpiled soil was used to backfill the UST cavity. The UST confirmation soil sample was analyzed for TPH diesel/gasoline, VOCs, BTEX, and oil and grease. Concentrations were not detected with the exception of the following: TPH GRO was present at 0.055 mg/kg, oil and grease were present at 26 mg/kg. The stockpile sample was analyzed for PCBs, metals, VOCs, TPH diesel, TPH gasoline, and oil and grease. Concentrations were not detected with the exception of the following: oil and grease were present at 88 mg/kg.

"C P 6 WW LLC" (5289 Prospect Road Suites C, D, E, F) – The Site address was listed in the HWTS and HAZNET databases. Asbestos containing waste was reported to have been generated in 2011.

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“Kids Care Dental and Orthodontics DBA Reeves and L” “Kincos” (5253 Prospect Road) – The Site address was listed in the HWTS database in 2004, and as inactive in 2004, and in the RCRA Nongen /NLR database in 2021 as not a generator of hazardous waste. No violations were listed.

“Orchard Supply Hardware #280” (5365 Prospect Road) – The Site address was listed in the FINDS, ECHO, ERNS, HWTS, HAZNET, HAZMAT, CUPA Listings, and RCRA NonGen/NLR databases. The CUPA listings indicated that this facility generated greater than 100 kilograms but less than 5 tons of hazardous waste per year. This facility was listed in the HWTS database between 2013 and 2019, when it was listed as inactive. This facility was listed in HAZNET as generating the following waste types between 2014 and 2018: other inorganic solid waste, unspecified solvent mixture, liquids with pH less the 2, alkaline solution without metals pH greater 12.5, off-speciation, aged or surplus organics. The ERNS database listing indicated that an electrical transformer leak was discovered in 1997. This facility was listed as a non-generator in 2019.

4.2.2 Off-Site Listings

Multiple facilities in the Site vicinity are listed in various databases searched by EDR, but are not considered RECs based on one or more criteria outlined in Section 4.1. Facilities further reviewed to assess the potential for impacts to the Site are summarized in Table 4-1.

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TABLE 4-1
Off-Site Facilities of Potential Concern

FACILITY OR PROPERTY NAME	ADDRESS	DIRECTION/ PROXIMITY TO SITE	COMMENTS
Holiday Cleaners / Westgate Cleaners	5309 Prospect Road	146 feet southwest	This facility is listed in the Historical Cleaner database as a dry-cleaning plant from 1997 through 2014. This facility was listed as a small quantity generator in 1996 (RCRA-SQG) and was also listed as hazardous waste generator in the CERS Haz Waste and HAZNET databases as generating liquids with halogenated organic compounds (including chloroform, methyl chloride, and perchloroethylene) in 1999 through 2003. Off-speciation, aged, or surplus organics were also generated in 2001 through 2003. The facility was listed as active in the CERS database in 2014. A permit inspection report from September 11, 2019 indicated that the permit investigation was requested by the previous facility owner, Mr. John Miller, to close out the permit in the Santa Clara County Department of Environmental Health Hazardous Waste Generator Program. The inspection report indicated that the facility had one dry cleaning unit using DF 2000 solvent and that 160-gallons of solvent was observed. A 30-gallon drum was also observed for spent hydrocarbon waste. Notices of violation included failure to complete business plan on CERS in 2015. A CPS-SLIC was opened for this facility on May 21, 2019. Air, soil, and soil vapor have been impacted with PCE, trichloroethylene (TCE), and vinyl chloride. This case is currently open and under remediation. This facility was listed in the CUPA Santa Clara database as Westgate Cleaners and in the Drycleaners database as Holiday Cleaners in 2015 and Westgate Cleaners in 2020. Holiday Cleaners was listed in the EMI database as having BAAQMD permits as early as 1990 through 2001. Westgate Cleaners was listed a non-generator in 2020.

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TABLE 4-1 (Continued)
Off-Site Facilities of Potential Concern

FACILITY OR PROPERTY NAME	ADDRESS	DIRECTION/ PROXIMITY TO SITE	COMMENTS
Dean's Goodyear / Bill Deane Goodyear Inc	5291 Prospect Road	354 feet south-southwest	This facility has operated as Goodyear from 1970 through 2009 and was listed in the HWTS and HAZNET databases as generating unspecified organic liquid mixtures, oxygenated solvents waste, other empty containers, and waste oil waste between 1989 through 1993. This facility has a closed CPS-SLIC case. Soil had potentially been impacted by a release from a sump which was removed in 1992. Based on the maximum oil and grease concentration was 810 mg/kg, and that VOCs were detected. The case was closed October 27, 2017. Based on the low concentrations present in soil, the soil only impact, and the closed case status, this facility is not considered an REC.
West Valley Cleaners	5211 Prospect Road	386 feet south-southeast	This facility was listed in EDR's Historical Cleaner database as operating from 1970 through 2000. Based on no releases reported, and this facility is located cross-gradient to the Site, this facility is not considered an REC.
Youmis Alteration & cleaners	18478 Prospect Road	554 feet south southwest	This facility was listed in EDR's Historical Cleaner database as operating from 1992 through 2014. Based on no releases reported, this facility is not considered an REC.
Westgate Classic Car Wash	18560 Prospect Road	715 feet south southwest	This facility has a closed LUST case where soil had been impacted with gasoline. The case was closed May 15, 1996. During removal of a 10,000-gallon UST in 1994, confirmation soil samples indicated that TPH-g, BTEX concentrations were present at low concentrations. In 2001, a soil bores was advanced to 90 feet bgs to assess soil and groundwater for VOCs. Groundwater was reported to be present at 85 feet bgs. Low TPH-g and BTEX concentrations were present in the soil samples collected at 40, 45, and 60 feet bgs. Groundwater monitoring wells were installed and groundwater monitoring performed in 2004. TPH-g was reported to be present at a maximum concentration of 7,300 micrograms per liter (µg/l), benzene was reported at 100 µg/l, toluene at 46 µg/l, ethylbenzene at 490 µg/l, and xylenes at 690 µg/l. MtBE was not detected. Groundwater was reported to flow northward (ATC, 2005). This second LUST case was closed May 23, 2012. Based on the low concentrations, and closed case status, this facility is not considered an REC.

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4.2.3 Orphan List

Facilities not plotted by EDR due to poor or inadequate address information are referred to as orphan facilities. There were two orphan facilities listed in EDR's report (EDR, 2021b). Based on Kleinfelder review, the two listed facilities are not located in the Site vicinity and are unlikely to have impacted the Site.

4.3 OTHER RECORDS REVIEWED / AGENCIES CONTACTED

The following additional sources of environmental records were reviewed during this Phase I ESA for the purposes of meeting the Standard Practice. Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable documentation regarding RECs present at the Site and adjoining facilities. Summaries of interviews with local regulatory agency representatives, when performed, are included in Section 7 of this report (with interview documentation included in Appendix C). Information was obtained or reviewed from the following agencies:

☒ .....Pipeline and Hazardous Materials Safety Administration (PHMSA), National Pipeline Mapping System (NPMS)
☒ .....California Department of Conservation, Geologic Energy Management Division (CalGEM)
☒ .....City of San Jose Clerk
☒ .....Bay Area Air Quality Management District (BAAQMD)
☒ .....County of Santa Clara, Consumer and Environmental Protection Agency
☒ .....State Water Resources Control Board, GeoTracker™
☒ .....Department of Toxic Substances Control (DTSC)

Information/responses from the agencies contacted and agency databases reviewed is presented below:

4.3.1 Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System

Pipeline information is available at the PHMSA's online NPMS website (https://www.npms.phmsa.dot.gov). Based on Kleinfelder's review of the NPMS website, no mapped natural gas transmission pipelines or hazardous liquid pipelines are located on-Site. The nearest pipeline is a natural gas transmission pipeline, operated by Pacific Gas and Electric, located approximately 1,000 feet east of the Site. A copy of the NPMS map is included in Appendix C.

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4.3.2 California Department of Conservation, Geologic Energy Management Division

Kleinfelder searched the State of California Department of Conservation, Geologic Energy Management Division (CalGEM) website (http://www.conservation.ca.gov/calgem), for wells at the Site or in the Site vicinity (Appendix C). No oil wells were located at the Site or in the Site vicinity.

4.3.3 City of San Jose Clerk

Kleinfelder submitted a records request to the City of San Jose on June 18, 2021 for any building permits or environmental records pertaining to the Site.

The City of San Jose Environmental Services Department indicated in an email, dated on July 1, 2021, that it had no records for the Site.

The City of San Jose also responded in an email dated June 22, 2021, that there was an open Code Enforcement Division case on the property and that available open or closed records could be downloaded at their website, http://csjpbce.sanjoseca.gov/cets/index.asp. A second email from the City of San Jose supplied a link to building records the city's website where building permits could be viewed: sjpermits.org. Some of the available records are summarized below:

5287 Prospect Road:

- Firestone plans, dated July 28, 1977, show Building Emporium and rental units in the western commercial building (5365 Prospect Road), and a Homeyardage store at 5285 Prospect Road, Payless Drugs (5281 Prospect Road), and Albertson's (5275 Prospect Road) in the eastern commercial building. A Goodyear and bank were shown south of the eastern half of the Site. Plans show a 280-gallon waste oil UST located northwest of the auto service building. Six auto hoists were shown in the service area. One alignment pit was located on the northern wall of the service area. A drywell was shown in the alignment pit. A sediment trap was shown west of the southernmost auto bay.
- Building permit for retail auto sales and services, 5287 Prospect Road, dated January 30, 1978.
- Fire Prevention Plan Correction Sheet for Firestone, dated February 16, 1978.
- Electrical permit for walls at Firestone, 5287 Prospect Road, dated April 24, 1978.
- Electrical permit for retail auto sale service, 5287 Prospect Road, dated September 19, 1978.
- Mechanical permit for Firestone, 5287 Prospect Road, dated October 27, 1978.

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- Midas plans, dated February 5, 1985, to move wall and toilet.
- Building permit for Midas Muffler, retail auto sales and services, 5287 Prospect Road, dated April 8, 1985.
- Certificate of Occupancy for retail auto sale building at 5287 Prospect Road dated June 28, 1985.
- Electrical permits for Midas, 5287 Prospect Road, dated April 4, 1985, April 15, 1992.
- Building permit for renovation for Midas, 5287 Prospect Road, dated February 11, 1992.
- Midas plans for sign permits, dated September 1, 1999, show Oriental Market north of Midas and Ethan Allen Store east of Midas.
- Sign permits for Midas Muffler Shop. 5287 Prospect Road, dated October 19, 1999, March 10, 2000.
- City of San Jose, Department of Planning, Building, and Code Enforcement – Covenant of Easement for parking on a 19.97- gross acres northeast corner of Prospect Road and Lawrence Expressway, Westgate West Shopping Center, dated September 19, 2017.

5253 Prospect Road

- Fire Prevention Inspections for EPR Kids Care Dental Office, 5253 Prospect Road, dated October 2, October 8, October 23, December 16, and December 23, 2020.
- Fire Protection and Special Systems Permit Application for Kids Care San Jose, 5253 Prospect Road, dated July 14, 2020.

5281 Prospect Road

- Electrical Permit for Albertsons dated April 8, 1968.
- Multiple building plans for Smart & Final dated October 27, 2000.
- General Plan for Smart & Final dated October 18, 2000.
- Fire Department Plan check comments for Smart & Final dated September 18, 2000.
- Grading Plan dated May 23, 2005.

5365 Prospect Road

- Building permit for retail sales dated April 2, 1973.
- Electrical Permit for Home Yardage dated June 1, 1973.

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- Plumbing and gas permit for Buildings Emporium dated May 17, 1973.
- Electrical permits for Builders Emporium dated May 1, 1973, July 5, 1973.
- Plumbing and Gas Permit for Consumers Dist Co. dated August 28, 1973.
- Mechanical permit for retail store Builders emporium dated August 29, 1973.
- Electrical permit for Builders Emporium parking lot lighting dated September 13, 1973.
- OSH plans dated October 3, 1986.
- Electrical permit for Orchard Supply Hardware dated October 22, September 16, 1986.
- San Jose Fire Department Plan Corrective Directive for OSH rack installation plans dated October 23, 1986.
- Mechanical permit for OSH dated September 6, 1986.
- Plumbing and gas permits for OSH dated September 16, October 10, 1986, January 10, 1989.
- Building permits for Orchard Supply Hardware dated August 29, October 17, 1986.
- Building permit for garden nursery dated September 2, 1988.
- Electrical permit for nursery area addition for Orchard Supply Hardware dated February 27, 1989.
- Sign permit and plans to replace OSH sign dated March 9, 2004.
- Electrical permit for new sign for OSH dated March 16, 2004.
- Permit to re-roof retail store dated April 1, 2004.
- Electrical permit dated March 14, 2007.
- OSH development permit/plan dated October 20, 2009.
- OSH permit adjustment for Christmas tree promotion at OSH dated October 11, 2013.
- Planning submittal set Building “H” partial building demolition dated March 2019. This submittal includes ALTA survey for the Westgate West shopping center.

5285 Prospect Road

- Soil Investigation Report for Payless Drug Store Extension, prepared by Gribaldo, Jacobbs, Jones and Associates, dated February 1968. This report indicates that the subject property

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was an orchard area west of the existing Payless Drug store building. Soil was clayey silt and silty sand.

- Plans for Payless Drug Store extension dated 1968.
- Building permit for Payless Clothing and warehouse dated April 10, 1968.
- Building permit for Payless Drugs dated June 28, 1968.
- Plumbing and Gas Permit for Skaggs Drug Store dated April 19, 1968, July, 18, 1968.
- Electrical permit for Skaggs Payless Drug dated April 26, 1968.
- Plumbing and Gas Permit for Payless dated May 14, 1973.
- Building Permit for Retail Sale Yardage dated May 9, 1973.
- Electrical Permit for Payless Drugs dated August 11, 1981.
- Payless Drug Store plans dated 1984.
- Building permit for Payless Drugs trash enclosure dated December 11, 1984.
- Electrical permits for Payless Store dated February 20, 1985, November 10, 1988, October 16, 1989.
- Mechanical permits for Payless Stores dated April 4, 1985, October 5, 1988/
- Building permits for retail store remodel dated December 20, 1988/
- Payless Drug Store plans 1989/
- Plumbing and Gas permit for Payless Drug Store dated February 23, 1989, March 16, 1989, May 18, 1989, August 4, 1989/
- Building permit for restroom space “F” dated December 31, 1991. Attached inspection notices for Ethan Allen between Payless and Midas dated March 11, 1992/
- Mechanical permit for Ethan Allen dated December 19, 1991/
- Electrical permit for Ethan Allen dated December 13, 1991/
- Plumbing and gas permit for Ethan Allen dated December 4, 1991/
- Building permit for Ethan Allen dated May 8, 1992.
- Certificate of Occupancy issued to Foster Group Partnership (Ethan Allen) dated June 4, 1992.
- Air Conditioner permit for Thrifty/Payless dated May 5, 1995.

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- Tenant Improvement for Payless Drugs dated May 29, 1996, July 10, 1996, September 19, 1996.
- New sign permit for Rite-Aid dated January 15, 1998.
- New sign permit for Longs Drugs dated October 21, 1999, September 21, 1999.
- Smart and Final Plans dated November 21, 2000.
- New sign permit dated November 21, 2000.
- Electrical permit for signs for CVS Pharmacy dated May 7, 2009.
- Permit for sign for the Beauty business inside CVS dated July 9, 2010 (the CVS permits appear to have been withdrawn December 23, 2013).
- Sign permit for Goodwill dated October 9, 2019.

4.3.4 Bay Area Air Quality Management District

Kleinfelder contacted the BAAQMD for available files pertaining to the Site addresses: 5253 Prospect Road, 5287 Prospect Road, 5347 Prospect Road, and 5289 Prospect Road. The AAQMD responded on June 21, 2021, that they have no records for the Site. Kleinfelder submitted a second request for addresses 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The BAAQMD responded on July 13, 2021 that they have no records for these addresses. A copy of this response is included in Appendix C.

4.3.5 County of Santa Clara, Consumer and Environmental Protection Agency

Kleinfelder submitted a written records request to the County of Santa Clara for UST, aboveground storage tank (AST), hazardous materials, and site mitigation documents pertaining to the Site on June 21, 2021. CEPA responded in an email dated June 22, 2021, with a link to the following available records.

- Midas Auto Systems Experts Hazardous Materials Compliance Division (HMCD) application, dated March 4, 2010. This application was to close the account.
- A Midas County of Santa Clara Department of Environmental Health inspection notice dated January 21, 2009, indicated waste coolant container was observed open, Safety Kleen manifests were not available for waste shipments after March 2007, and spill kit locations were not posted. The inspection also indicated that lids should be added to the two 55-gallon drums containing oil filters. The inspection also indicated that the operator stated that the

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saturated solvent rags in the parts washer is recycled. The inspector indicated that saturated rags can't be recycled and must be disposed of as hazardous waste.

- An inspection from September 26, 2001 identified violations with waste labeling.
- An inspection dated December 1, 1999 identified that the waste oil tank and waste oil drain were unlabeled, the 55-gallon waste brake fluid drum was open, and there were solvent leaks under the parts washer. Additional violations included missing receipts and manifests for the waste oil filters and waste brake fluid, and missing emergency coordination information. Operator was also reported to recycle antifreeze onsite and did not have hazardous materials business plan. Debris and liquid were observed in secondary containment of recycled antifreeze.
- A hazardous waste generator permit application, dated July 15, 1997, for Midas listed 65-gallons used brake fluid was shipped off Site.
- A certificate of compliance, dated December 9, 1992, indicated that violations had been corrected.
- A letter from Midas to Santa Clara County Health Department listed that the following violations were corrected in an inspection December 9, 1992. A 55-galon waste brake fluid drum was labeled and sealed when not in use; training records were kept on site; and emergency response plan included details. Missing manifest found.
- Hazardous Materials Management Plan for Midas dated December 21, 1992.
- Hazardous Waste generator – Survey Sheet, dated December 9, 1992, for Midas indicated 75-gallson brake fluid and water and 120-gallon Safety Kleen waste solvent.
- Hazardous Waste Generator Permit Application for Midas, dated April 24, 1991. Waste generated included paint waste, asbestos on brake shoes, and waste oil.
- Inspection, dated July 5, 2011, noted that the facility failed to mark a hazardous waste tank, personnel were not adequately trained, training records were incomplete, facility increased waste oil generation and is now a large quantity generator, waste oil was observed in the secondary containment, tank was left open.
- Inspection dated February 26, 2010 indicated ownership changes occurred in January 2010 and business has not obtained a hazardous waste generator permit. Violations included improper labeling and a used oil drum was open.

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- Hazardous Waste Generator Permit Application for Midas, dated April 26, 2010. Waste generated included 2400 gallons used oil/brake fluid, 250 gallons used coolant, 120 gallons used parts washer, and 55 gallon used absorbent.
- An application coding and Computer Input Document indicated that Midas was closed July 13, 2013.
- Business Owner/Operator Identification dated April 22, 2010. A hazardous material inventory included motor oil, transmission fluid, antifreeze coolant, acetylene, argon carbon dioxide, oxygen, and automotive lead acid batteries. Waste inventory included waste motor oil, drained oil filters, used coolant, spent lead acid automotive batteries.
- Official Notice of Inspection, dated July 5, 2011.
- Official Notice of Inspection m dated July 23, 2013. No violations were observed.

4.3.6 State Water Resources Control Board

Kleinfelder visited the SWRCB GeoTracker™ database for information pertaining to the Site and adjoining properties on June 25, 2021. The following case was present at the Site.

Midas Muffler was listed as having a LUST case which was closed on September 25, 1997. Based on review of a Tank Closure Report prepared by Handex Environmental, Inc (Handex), dated September 11, 1996, and a Underground Storage Tank removal Report, prepared by Handex and dated September 11, 1996, a leak was reported July 17, 1996. A steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank was removed July 1, 1996. One soil sample was collected from 21 inches into native from beneath the UST (approximately 9.5 feet). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that BTEX, TCLP lead, VOCs, and diesel were not detected in the soil sample from beneath the UST. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 mg/kg. A concentration of oil and grease was present at 26 mg/kg. PCBs, VOCs, and TPH were not detected in the stockpile soil sample. Based on these results, the case was closed. Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an HREC.

Two properties located south of the Site were listed in databases maintained by the SWRCB.

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Dean's Goodyear, located at 5291 Prospect Road, was listed as a closed cleanup program site, with the case closed as of October 27, 2017. An oil and grease concentration of 810 ppm was present in a soil sample collected after removal of a sump in 1992. Oil and grease concentrations were also present in soil samples from the wash rack (52 ppm), and waste oil storage (41 ppm). Low boiling point hydrocarbons were not detected. Benzene, toluene, and ethylbenzene were also not detected. The maximum high boiling point hydrocarbon concentrations was detected in the sump sample at 11 ppm. Xylenes were present in one soil sample at a concentration of 0.0060 ppm. No further action was required at the time of the sump removal. In 2017, the SFBRWQCB reopened the case. After reviewing the data, a No Further Action letter was issued October 27, 2017. Based on Kleinfelder's review of the available analytical data, this facility is not an REC.

Holiday Cleaners, located at 5309 Prospect Road, has an open Cleanup Program case. This case was opened in April 2017. In 2016, Converse Consultants (Converse) performed a Limited Phase II Environmental Site Assessment at this facility (Converse, 2016b). At the time of this investigation the facility was operating as a dry cleaner using hydrocarbon-based cleaning agents. The drycleaner was reported to have been in operation since 1985 and had formerly used PCE-based cleaning agents until 2009/2010. Converse advanced four soil bores to 15 feet bgs and collected soil vapor samples from each bore from 5 and 15 feet bgs. PCE concentrations were present in 8 of the 12 soil samples with a maximum concentration of 180 micrograms per kilogram (µg/kg). No other VOC concentrations were reported. TPH diesel and oil were not detected. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. Concentrations did not exceed the SFBRWQCB Tier 1 ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 micrograms per cubic meter (µg/m3), which does exceed the SFBRWQCB Tier I ESL for soil vapor. Concentrations were also observed to increase with depth.

Converse performed an Indoor Air assessment as a follow up investigation to the Limited Phase II ESA (Converse, 2016c). Indoor air sampling was performed at Holiday Cleaners and six neighboring suites, and one outdoor location. VOCs were present in the air samples. VOCs that exceeded screening values in one or more indoor air samples included benzene, 1-3 butadiene, 1,2-dibromoethane, 1,4-dichlorobenzene, naphthalene, vinyl chloride, and PCE. VOC concentrations were consistent with the soil vapor samples suggesting that vapor intrusion was occurring.

Converse performed two Supplemental Phase II ESA's (Converse, 2016d, 2016e). Multiple soil vapor probes were installed between 5 and 44 feet bgs at 8 locations in the first assessment. PCE was detected in soil samples, however, none of the results exceeded the previous PCE detection

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of 0.180 mg/kg. The maximum PCE concentration in soil vapor was 765,000 µg/m3. During the second supplemental assessment, Converse installed three groundwater monitoring wells to depths of 105, 110, and 120 feet bgs, Groundwater was encountered between 97 and 99 feet bgs. Groundwater was reported to flow to the northeast. VOC concentrations were not detected in groundwater samples. In addition to the groundwater wells, deep soil vapor probes were installed at 50, 65, and 85 feet bgs. Soil vapor sample results for these deeper probes indicate that PCE concentrations decrease with depth below 37 feet bgs. PCE concentrations in soil vapor were assessed to a 50-foot radius around the cleaners and up to 40 feet bgs.

In 2017, Converse installed two nested soil vapor extraction (SVE) wells and performed a SVE pilot test (Converse, 2018). Approximately 200 pounds of PCE were removed during the pilot test. Based on these results, Converse proposed SVE remediation at this facility. Upon review of Converse's SVE pilot test report and Remedial Action Plan (Converse, 2019), the Santa Clara County Department of Environmental Health (SCCDEH) approved the plan and recommended the installation of horizontal SVE wells (SCCDEH, 2019). No further reports were available on GeoTracker™ regarding operation of the SVE system.

Based on Kleinfelder's review of the available site assessment information for Holiday Cleaners, the soil vapor impact appears to be assessed, is essentially limited to be under the footprint of the former dry cleaners building and does not appear to extend beneath the Site. As PCE is no longer used by the cleaner, the impact is confined to soil and soil vapor and assessed to within 50 feet of the cleaners, Kleinfelder does not consider this facility a REC. A copy of the GeoTracker™ search results is included in Appendix C.

4.3.7 Department of Toxic Substances Control

Kleinfelder visited the DTSC's EnviroStor website (https://www.envirostor.dtsc.ca.gov/public/) for available files pertaining to the Site and adjoining properties. The Site and adjoining properties were not listed on the EnviroStor website. A copy of the EnviroStor search results is included in Appendix C.

4.4 PHYSICAL SETTING SOURCE(S)

Table 4-2 presents information concerning the physical setting of the Site. The information was primarily obtained from published maps.

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TABLE 4-2
Physical Setting

DATA	GENERAL INFORMATION
USGS TOPOGRAPHIC QUADRANGLE	Based on the United States Geological Survey (USGS) San Jose East Quadrangle 7.5-Minute Series (Topographic) Map, dated 2012, the Site elevation is approximately 250 feet above mean sea level. The Site slopes gradually to the northeast.
SOIL TYPE	Based on subsurface investigations performed at a property adjoining the Site to the south, subsurface soils consist of silty sands and clayey silts to 15 to 20 feet bgs, then silty sands and gravelly sands to 44 feet bgs (Converse, 2016d).
OIL AND GAS WELLS	Information concerning oil and gas fields was obtained by Kleinfelder on July 8, 2021 from the CalGEM Well Finder online database (http://www.conservation.ca.gov/calgem). Based on Kleinfelder's review, no oil or gas wells are located within the immediate vicinity of the Site. A copy of the Well Finder search results is presented in Appendix C.

Table 4-3 presents information concerning regional geology and hydrogeology. The information was obtained from published maps and other sources.

TABLE 4-3
Regional Geology and Hydrogeology

PHYSICAL PARAMETER	INFORMATION/COMMENTS
REGIONAL PHYSIOGRAPHY AND GEOLOGY	The Site is located within the Coast Range geomorphic province, a discontinuous series of northwest-southeast-trending mountain ranges and ridges with intervening valleys and characterized by complex folding and faulting. The geology of basement rocks in the region consists of a combination of granitic rocks to the west and a mixture of highly deformed marine sedimentary, submarine volcanic and metamorphic rocks to the east that both are typically Jurassic to Cretaceous in age (205 to 65 million years old) (Jennings et al., 2010).
REGIONAL HYDROGEOLOGY	The Site is located within the Santa Clara Valley Groundwater Basin, Santa Clara Subbasin (California Water Board GAMA groundwater information system, (https://gamagroundwater.waterboards.ca.gov). The Santa Clara Subbasin is characterized by the San Andreas and Hayward/Calaveras northwest trending fault zones, which upthrust the Santa Cruz and Diablo Mountain Ranges to the west and east of the Subbasin, respectively. The Santa Clara Subbasin is a depression filled by Holocene and Pleistocene unconsolidated alluvium underlain by the Franciscan bedrock. Unconsolidated sediment ranges from 150 feet near the Coyote Narrows to 1,500 feet in the interior of the Subbasin (Kassab, B. and Cook, G., 2016).
DEPTH TO GROUNDWATER DIRECTION OF ANTICIPATED FLOW [1]	An environmental investigation performed in 2016 at an adjoining property, Holiday Cleaners, located south of the Site, encountered groundwater between 97 and 99 feet bgs and reported a flow direction towards the northeast (Converse, 2016d).

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TABLE 4-3 (Continued)
Regional Geology and Hydrogeology

PHYSICAL PARAMETER	INFORMATION/COMMENTS
REGIONAL GROUNDWATER QUALITY PROBLEMS	There are no known regional groundwater contaminated plumes (EDR, 2021b) and 95-percent of the Santa Clara county wells meet drinking water standards (Cook, G, Gurdak, J, and V. Garcia, 2020).
WATER SUPPLY	The Site is connected to municipal water.
FLOOD ZONE DESIGNATION	According to The EDR Radius Map™ Report with GeoCheck®, the Site is not located within a special flood hazard area or a 0.2 percent annual chance flood hazard area (EDR, 2021b).

[1] Groundwater flow direction is based on regional information sources. Site-specific conditions may vary due to a variety of factors including geologic anomalies, utilities, nearby pumping wells (if present), and others.

4.5 USER PROVIDED INFORMATION

According to the Client, the purpose for performing this Phase I ESA is to evaluate the potential for RECs at the Site prior to acquiring the Site. Information regarding the current owners/occupants of the Site is summarized in Table 4-4.

TABLE 4-4
Owner and Occupant Information

ENTITY	NAME
OWNER	According to an EDR Environmental Lien and AUL Search report (EDR, 2021a), the owner of the Site parcels is DS Westgate West LP.
OCCUPANT(S)	The western commercial building at the Site is vacant and unoccupied. The eastern commercial building was occupied by a Smart and Final store, a Goodwill store, and Ethan Allen store.

Summaries of interviews of key individuals with knowledge of the Site (“Key Site Managers”) are provided in Section 7. The following sections present information provided to Kleinfelder by the Client.

4.6 TITLE RECORDS

Chain-of-title information was not provided by the Client. Therefore, a review of a chain-of-title report was not reviewed as part of this Phase I ESA.

4.7 ENVIRONMENTAL LIENS AND USAGE LIMITATIONS

According to information provided in EDR’s regulatory agency database search report (EDR, 2021b), there are no liens pertaining to the Site listed in the Federal superfund liens list maintained

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by the US EPA, nor known recorded land-use environmental deed restrictions pertaining to the Site listed in the State Liens Database. Kleinfelder's review of the *EDR Environmental Lien and AUL Search* report (EDR, 2021a) indicated no environmental liens or activity and use limitations (AULs) are associated with the Site.

4.8 VALUE REDUCTION

As part of the Standard Practice process, information is to be gathered regarding the prospective purchase price of the Site relative to its fair market value. If there appears to be a value reduction, that reduction must be identified with respect to whether the difference may be attributed to environmental degradation of the property. However, the Site is proposed to be leased.

4.9 OTHER INFORMATION / DOCUMENTS PROVIDED

Other information and documents pertaining to the Site are summarized below.

Converse, 2016, Phase I Environmental Site Assessment, Westgate West, Prospect Road and Lawrence Expressway, 5253-5399 Prospect Road, San Jose, California, August 15.

Converse performed a Phase I assessment of the Westgate West property, which included the Site and the adjoining properties to the south. This property was developed with nine retail buildings occupied by 39 tenants. Tenants include Orchards Supply Hardware, CVS drug store, Trader Joe's, and Holiday Cleaners. The property had been developed for residential use from 1889 to 1899 and for agricultural use from 1939 through 1968. The eastern portion of the property was developed with the existing commercial building in 1968, and the western portion of the property was developed with the existing commercial building by 1973. Additional building in the southern portion of the property were developed between 1980 and 2012.

Converse reported that a former Midas Muffler operated at the Site. Converse indicated that it was unclear whether the clarifier and hydraulic lifts had been removed or abandoned in place. Soil sampling conducted in 2001 did not find any significant contamination. Converse recommended no further action at the time of this Phase I ESA.

A former Dean's Goodyear located south of the Site was also identified as having an open-inactive LUST case related to a leak from a sump. The reported oil and grease concentration in soil did not exceed screening levels. Converse recommended obtaining a closure letter for the sump.

Converse's Phase I ESA identified that the active dry cleaner, Holiday Cleaners was an REC as PCE was used between 1985 and 2009/2010.

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Converse summarized a previous Phase II ESA performed by National Assessment Corporation (NAC) in 2001 (NAC, 2001). NAC identified the Holiday Cleaners, Midas Muffler oil water separator and in-ground hoists, and former Dean's Goodyear as being of concern, and recommended subsurface investigations. Three soil bores were advanced to 30 feet bgs at the dry cleaners, three soil bores were advanced to 20 feet bgs at the Midas, and two soil bores were advanced to 20 feet bgs at the former Goodyear. Soil samples collected at the dry cleaners were analyzed for VOCs; soil samples collected at the Midas and former Goodyear were analyzed for VOCs, TPH, BTEX, Methyl tertiary Butyl Ether (MtBE), cadmium, chromium, nickel, lead, and zinc. No organic concentrations were detected and metals concentrations were reported to be within background levels.

Converse summarized a NAC Phase I ESA from 2004 (NAC, 2004). This Phase I ESA noted that the Holiday Cleaners used a machine that utilized PCE. The machine had a metal drip pan underneath the unit, however, two drums containing PCE did not have secondary containment. The dry cleaner was identified as an REC. No other RECs were identified.

Converse summarized a LandAmerica Assessment Corporation (LAC) Phase I ESA from 2005 (LAC, 2005). This Phase I ESA identified that the Midas oil/water separator and floor drains are a potential conduit for contaminants. LAC recommended removal of the oil water separator. The LAC also indicated that asbestos containing material identified in a 2001 report should be maintained or replaced.

Converse summarized an Environmental Document review performed by Eckland Consultants, Inc. (Eckland) in 2006 (Eckland, 2006). Eckland summarized the documents mentioned above as well as the Midas Tank closure Report and closure permit application. In summary a 280-gallon waste oil UST was removed on July 1, 1996. Two soil samples were collected, one from 9.5 feet bgs (below the UST) and one from the excavated stockpiled material. The UST bottom sample contained an oil and grease concentration of 26 mg/kg and a xylene concentration of 0.055 mg/kg. The stockpile sample contained an oil and grease concentration of 88 mg/kg. The LUST case was closed in 1997. Eckland recommended that a formal case closure letter be obtained for the Goodyear and that a Phase II ESA be performed at the Midas Muffler and Holiday Cleaners.

Converse summarized a post abatement asbestos observations and air sampling report, prepared by Professional Services Industries (PSI), dated April 1, 2011 (PSI, 2011). This report summarized removal of ACM from the Westgate West Shopping center, address 5289 Prospect Road. No additional actions were recommended.

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Kleinfelder reviewed Converse's City directory summary for information regarding additional addresses associated with the Site. Converse indicated the following in their review:

5253 Prospect Road – Occupied by FedEx Office and Kinos in 2008 and 2013.

5281 Prospect Road – Occupied by Payless Grocery in 1966; Payless Drug Store and Albertsons in 1970; Yardage fair from 1975 through 1986; Payless Drug Store and House of Fabrics in 1991; Ethan Allen Galleries, and M&S Jewelry and Watch Report in 1966; Ethan Allen and Longs Drugs in 2008; and CVS Pharmacy and Ethan Allen in 2013.

5287 Prospect Road – Occupied by Firestone in 1980 and Midas Muffler from 1985 through 2013.

5365 Prospect Road – occupied by Builders Emporium from 1975 through 1986; and Osh from 1991 through 2013.

Kleinfelder reviewed Converse's site reconnaissance and interview sections. Converse observed containers of paint, automotive oils, coolants, transmission fluid, aerosol pesticides, and cleaning agents for sale at OSH. A large 250-gallon plastic lined cardboard container for paint waste was located in the rear of the OSH space. No leaking or staining was observed. Six in-ground hydraulic hoists filled with concrete were observed in the former Midas space. A three-stage clarifier filled with concrete was also observed in the Midas area. Midas was reported to vacate the property in 2012. CVS was reported to have multiple hazardous waste storage areas in the rear of the store. No leaking or staining was observed during Converse site reconnaissance. Ethan Allen was reported to be a furniture show room and no paints, thinners or stains were stored at the property.

In summary, converse identified the dry cleaner, Holiday cCeaners, as an REC and the former Midas Muffler closed LUST case was identified as an HREC.

Converse Consultants, 2016, Supplemental Phase II Environmental Site Assessment, Westgate West, Prospect Road and Lawrence Expressway, San Jose, California, November 15.

This report summarized assessment activities performed at the Westgate Shopping Center to assess RECs identified in Converse's Phase I ESA. Assessment was performed at the Holiday Cleaners and the former Midas Muffler. At the Holiday Cleaner facility, Converse advanced 8 soil bores to 44 feet bgs and installed soil vapor probes at 4 depths (5 feet, 15 feet, 30 feet, and 44 feet bgs). Converse attempted to bore to 100 feet bgs in two locations, however, refusal was encountered at 34 and 37 feet bgs. At the Midas, converse advanced 12 bores to 20 feet bgs in the vicinity of the former hydraulic hoists. Soil samples at the dry cleaners were analyzed for

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VOCs. Soil samples at the Midas were analyzed for TPH and PCBs. PCE was the only VOC detected in soil samples collected at the Holiday Cleaner property. The maximum concentration detected was 0.0794 mg/kg. A previous Limited Phase II ESA performed by Converse in August 2016 (summarized in section 4.3.6), reported a maximum PCE concentration of 0.180 mg/kg. These PCE concentrations were reported to not exceed Tier 1 ESLs. PCE concentrations were present in soil vapor samples at the Holiday Cleaners, with the maximum concentration of 765,000 µg/m3 in a 15-foot soil vapor sample. PCE concentrations decreased with distance from the cleaners and were assessed at 50 feet radius around the cleaners.

Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The TPH diesel concentration was reported to not exceed the Tier 1 ESL for diesel. The TPH oil range concentration exceeded the Tier 1 ESL for odor nuisance. Based on these results, converse concluded that there was no significant contamination at the Midas Mufflers property.

Converse Consultants, 2018, Soil Vapor Extraction Pilot Test Report, Westgate West, holiday Cleaners, 5309 Prospect Road, San Jose, California, March 28.

This report summarized a SVE pilot test performed at the Holiday Cleaners. PCE concentrations were between 260,000 and 987,000 µg/m3 in the upper 15 feet bgs beneath the dry cleaner. Concentrations decrease with depth and lateral distance from the dry cleaner and appeared to be limited to a 50-foot radius around the dry cleaner and a depth of up to 40 feet bgs. Groundwater wells had been installed and groundwater samples indicated that groundwater had not been impacted. The Holiday Cleaners had been enrolled in the voluntary cleanup program in 2017. Converse installed dual-nested SVE wells at two locations and conducted a 96 hour SVE pilot test. A radius-of-influence of 35 feet was estimated and approximately 200 pounds of PCE was calculated as having been removed during the pilot test. This report concluded that SVE remediation was a feasible for the Holiday Cleaners property.

Converse Consultants, 2019a, Hazardous Materials Soil Screening Report, Westgate West -24 Hour Fitness Pad, 5365 Prospect Road, San Jose, California 95129, May 8.

Converse prepared this letter report summarizing analytical results from soil samples collected from the proposed 24-hour fitness building pad location (eastern half of the western commercial building on the Site). Converse collected shallow soil samples in April 2019 from 2 feet bgs at four locations. Soil samples were analyzed for OCPs and metals. OCPs chlordane, DDD, DDE, DDT,

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dieldrin, and endrin were present above laboratory reporting limits in one or more of the soil samples. Maximum concentrations were 4.97 µg/kg, 29.2 µg/kg, 286 µg/kg, 203 µg/kg, 2.09 µg/kg, and 17.4 µg/kg, respectively. Reported concentrations of OCPs and metals were less than their respective commercial screening levels.

Converse Consultants, 2019b, Waste Disposal Soil Profile Screening Report, Westgate West - 24 Hour Fitness Pad, 5365 Prospect Road, San Jose, California 95129, May 8.

Converse advanced three soil bores to 4 feet bgs in an area of future excavation along the northern Site boundary. Two composite soil samples were analyzed for metals, TPH, OCPs, PCBs, SVOCs, and VOCs. Metals did not exceed hazardous waste thresholds. OCP DDD was reported in one soil sample at a concentration of 4.09 µg/kg. TPH, PCBs, VOCs and SVOCS were not reported.

Kleinfelder 2017, Geotechnical Investigation Report, Proposed Orchard Downsizing and New Building Pad, Westgate West Shopping Center – Phase II, Lawrence Expressway and Prospect Road, San Jose, California, July 20.

Kleinfelder performed a geotechnical study in preparation of demolishing the eastern portion of the existing western commercial structure and constructing a new building. Two bores were advanced as part of this study. Lean sandy and gravelly clays were encountered to 15 feet bgs.

Kleinfelder 2017, Geotechnical Investigation Report, Proposed Commercial Building at Westgate West Shopping Center – Pad D, 5925 Prospect Road, San Jose, California, June 2.

Kleinfelder performed a geotechnical study at a property located south of the Site, along Prospect Road. Two bores were drilled as part of this study. Sandy lean clay and gravel were encountered to 14 feet bgs, underlain by poorly graded sands with clay and clayey sand present to approximately 30 feet bgs.

Other documents provided included the following:

- A Covenant of easement for the Westgate West Shopping Center.
- A map showing the Westgate West existing utilities.
- A traffic study prepared by Hexagon Transportation consultants, Inc, dated January 4, 2019.

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5 SITE HISTORY

The history of the Site was researched to identify obvious uses. Historical land use was researched to the first developed use, or back to 1940, whichever was earlier or readily available. Table 5-1 summarizes the availability of information reviewed during this assessment.

TABLE 5-1
Historical Information Sources

SOURCE	YEARS REVIEWED	SOURCE / AVAILABILITY
SANBORN FIRE INSURANCE MAPS	Not available	EDR, 2021c
AERIAL PHOTOGRAPHS	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1998 and 2016	EDR, 2021d
CITY DIRECTORIES	1922 through 2017 (select years)	EDR, 2021e
HISTORICAL TOPOGRAPHIC MAP REPORT	1889, 1897, 1899, 1902, 1943, 1947, 1948, 1953, 1961, 1968, 1973, 1980, 1995 and 2012	EDR, 2021f
BUILDING DEPARTMENT	1927 through 2021	EDR, 2021g
PREVIOUS ASSESSMENT(S)	See Section 4.9	See Section 4.9

5.1 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps provide historical land use information for some metropolitan areas and small, established towns. Kleinfelder requested EDR to search its library of Sanborn Fire Insurance Maps for maps of the Site. EDR responded that Sanborn Fire Insurance Maps were not available for the Site (EDR, 2021c).

5.2 AERIAL PHOTOGRAPHS

A review of historical aerial photography may indicate past activities at a property that may not be documented by other means or observed during a reconnaissance visit. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs were obtained from several historical photograph collections through EDR (2021d), and span a period of 77 years. A tabulation of the aerial photographs reviewed by Kleinfelder is presented in Table 5-2. Copies of the aerial photographs provided by EDR are included in Appendix D.

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TABLE 5-2
Historical Aerial Photographs Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1939 1948 1950 1956 1963	1”=500’	**Site:** From 1938 through 1956, the Site appears to be mainly developed with orchards. Three structures, likely the farm residence and associated outbuildings, were also located in the north central portion of the Site. **Surrounding Area:** The Site vicinity was also developed with orchards. A dirt road adjoined the Site to the north. Farmhouses and farm structures were located on the property north-northwest of the Site, and north northeast of the Site. The 1950 and 1956 aerial photographs show that the property north of the northeast portion of the Site, then the property north of the central portion of the Site was cleared of orchards.
1963	1”=500’	**Site:** The Site appears generally the same. **Surrounding Area:** Orchards remain present to the south of the Site. The road north of the Site appears to have been paved and the properties further to north have been developed with residential buildings. Beyond a thin sliver of land that remained orchard to the east of the Site, the property has been developed with commercial structures. Beyond a sliver of land that remained orchard to the west of the Site, were residential homes, and then vacant land.
1968	1”=500’	**Site:** The Site western half of the Site remains developed with orchards. The farmhouse and associated buildings also appear to remain in the north central portion of the Site. The eastern half of the Site, however, appears to have been developed with a large commercial warehouse-type building and associated parking lots. **Surrounding Area:** The property to the north remains generally the same. A highway appears to be present west of the Site, with residential and commercial structures present west of the highway. of the Site. Orchards remain south of the western half of the Site. A large parking lot and a commercial building are present south of the eastern half of the Site. The property east of the Site remains developed with commercial structures, with new commercial structures and parking lots now present to the southeast of the Site.
1974	1”=500’	**Site**: The eastern half of the Site remains the same. The western half of the Site has been developed with a large commercial structure and parking lot. The area between the two buildings is graded. **Surrounding Area:** The property to the north and west of the Site remain generally the same. The property south of the Site has been developed with parking lot and a couple commercial buildings further to the south. Two graded lots adjoin the Site.

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TABLE 5-2 (Continued)
Historical Aerial Photographs Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1982 1998	1”=500’	**Site**: The Site appears to have been developed to its current configuration. The formerly graded lot between the commercial buildings has been developed with a building expansion connected to the eastern commercial warehouse-type building by 1982. An expansion was also added to the eastern portion of the western commercial building by 1998. **Surrounding Area:** The adjoining properties remain generally the same, except that the one of the former dirt lots adjoining the southwest portion of the Site has been developed with parking lot and a commercial building by 1982, and the other dirt lot south of the central portion of the Site was developed with a commercial building by 1998. Trees were also present throughout the parking lots by 1998.
2016	1”=500’	**Site**: The Site remains generally the same. **Surrounding Area:** The adjoining properties remain generally the same, except that the property south of the southwest portion of the Site appears have been redeveloped with a different commercial structure.
Note: Aerial photographs only provide information concerning indications of land use, and no conclusions regarding the release of hazardous substances or petroleum products can be drawn from the review of photographs alone.		

In summary, the Site has been developed with orchards and a farmhouse between at least 1938 and 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structures. These structures were expanded to the existing configuration by 1998.

5.3 CITY DIRECTORIES

City directories provide information regarding property occupants by address. EDR provided *The EDR-City Directory Abstract* (EDR, 2021e), which included a review of city directories for select years available from 1922 through 2017.

The Site addresses had the following listings.

5253 Prospect Road – no listings

5287 Prospect Road – Firestone Westgate (1980- 1985), Masakos Hair Salon (1980-1991), Midas Muffler & Brake Shop (1985- 2006), The Huddle (1985- 2006), Sandy S LA Mirage for Hair (1985), JP S Hair Special Ties (1985), Galaktican I / L Galaktican Arcade (1985, 1986, 1996), Olan Mills Portrait Studio (1986 - 1991), Hair Styling by Susan (1986), Nails by Les

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(1991), Westgate West Next to Payless Drags (1991), Monterey Highway near Seoter Road (1991), Milptas (1991), Marios Show Repair (1991), Japantown Foods (1991), I Na Msi by Minh (1991), F Hanarum Market (1996), Fencing Academy (2006), Bikram Yoga (2006).

5347 Prospect Road – Prock Enterprises (1980), No current listing (2000), /occupant unknown (2006)

5289 Prospect Road - Masakos Hair Salon (1980-1991), The Huddle (1985- 2006), Sandy S LA Mirage for Hair (1985), JP S Hair Special Ties (1985), Galaktican I / L Galaktican Arcade (1985-1996), Olan Mills Portrait Studio (1986 - 1991), Hair Styling by Susan (1986), Nails by Les (1991), Marios Show Repair (1991), Japantown Foods (1991), I Na Msi by Minh (1991), F Hanarum Market (1996), Fencing Academy (2006), Bikram Yoga (2006).

5365 Prospect Road – Builders Emporium (1975 - 1986), Orchard Supply Hardware (1991 – 2014).

5285 Prospect Road – no listings.

5355 Prospect Road – Westgate Villa (1980), Swafford Custom Drapery (1985-1986), Miller Custom upholstery (1985).

The following listings were identified for adjoining properties south of the Site.

5301 Prospect Road - Teachers Helper Inc (1991), Sylvan Learning Center (2000), memories Live (2004 – 2006), Scrapbook (2006), TW Holdings (2014).

5309 Prospect Road - Holiday Cleaners (1991 – 2017).

5313 Prospect Road - Dominos Pizza (1991 – 2017).

5317 Prospect Road - Royal Touch Nail Boutique (1991), Masakos Hair Nails (1994-2000), Thuy Hoang Manicurist (1994 – 2009), Clerk Barbara (1996-2009), Yamashiro Sofia (1996-1999), Stylesby sylvia (2000), Marima Beauty Care (2004), Hair by Irene (2000- 2009), Stelianas Spar & Hair Salon (2004 – 2009), Edible Arrangements (2014 – 2017).

5325 Prospect Road – Akrotec Inc (1986), La Petite Boulangerie (1991-1994), Vintage hardware store (2000- 2017), Dolce Bella Chocolate café (2014-2017).

5333 Prospect Road – Sylvan Learning Center (1996-2006), Ansa Learning Center (2017).

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5339 Prospect Road – Excelsior Building Maintenance Co and Cartwright Commercial Construction (1991), Mail Boxes Etc (1994-2000), West Coast Management Inc (2004), Parsa Construction (2004), Pro Print Shop (2004), Aspen Landscape (2004), Gen2 Ventures (2004), The Surplus Connection (2004), Metascope (2004), Bell Machine Technology (2004), UPS Store (2004 -2017), Bail Bonds Brinkley (2017), Wiq Garage Doors & gates (2017).

5343 Prospect Road – Shroeders (1991-2017).

5353 Prospect Road – Prospect Auto Supply (1980-1991), Teachers Helper Inc (1991-2006).

5357 Prospect Road – Frostline Kits (1980), Winchestor Auto Stores (1994-2017), Little Gym Inc (2004-2009).

5361 Prospect Road – Consumer Distributing (1975-1985).

In summary, Holiday Cleaners was located south of the Site from 1991 to 2017. The presence of a dry cleaners with a long period of operation adjoining the Site represents an REC.

5.4 HISTORICAL TOPOGRAPHIC MAP REVIEW

Kleinfelder obtained information regarding historical topographic maps of the Site vicinity from EDR (2021f). The topographic maps reviewed for this assessment are listed in Table 5-3 and copies of the maps are included in Appendix D.

TABLE 5-3
Historical Topographic Maps Reviewed

YEAR	SCALE	SUMMARY
1889 1897 1899	1:62,500 1:62,500 1:62,500	**Site:** A structure is present in the southcentral portion of the Site. **Surrounding Area:** Three structures are present adjoining the Site to the south. No other structures are in the immediate Site vicinity. A road, extending east to west, is present further to the south.
1902 1943 1947 1948	1:125,000 1:62,500 1:50,000 1:62,500	**Site:** The Site is not shown. **Surrounding Area:** The immediate Site vicinity is not shown. Only the topographic map west of the Site is shown. The road extending east to west, south of the Site, is labeled as Prospect Road. The 1948 topographic map shows that the general Site area, at least to the west, is developed with orchards.

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TABLE 5-3 (Continued)
Historical Topographic Maps Reviewed

YEAR	SCALE	SUMMARY
1953	1:24,000	**Site:** A structure is present in the north central portion of the Site. The Site is developed as an orchard. **Surrounding Area:** Adjoining properties are developed as orchards. A road adjoins the Site to the north. Two structures are present adjoining the Site to the northwest, and north of the northeast portion of the Site. Prospect Road is present further to the south. Saratoga Road is present further to the east.
1961	1:24,000	**Site:** The Site remains generally the same. **Surrounding Area:** The road north of the Site appears to be labeled as Graves Avenue. The property north of the road is shown as residential communities. The property to the west and south remains developed as orchards. A dirt road is also present extending north to south, through the property west of the Site. The property east and southeast of the Site has been developed with two commercial structures.
1968	1:24,000	**Site:** The western half of the Site remains developed as an orchard. The farmhouse remains present in the north central portion of the site. The eastern half of the Site has been developed with a large commercial structure. **Surrounding Area:** The property north of the Site remains the same. The property east of the Site has a new commercial complex adjoining the Site. The property south of the western half of the Site remains an orchard. A commercial building is south of the central portion of the Site, adjoining Prospect Avenue. A four-lane highway adjoins the Site to the west.
1973	1:24,000	**Site:** The eastern half of the Site remains as a commercial building. The western half of the Site is now shown to also be developed with a commercial building. The old farmhouse structures is also still present. **Surrounding Area:** The adjoining properties appear generally the same.
1980	1:24,000	**Site:** The eastern half of the Site remains as a commercial building. The building on the western half of the Site has been expanded. The old farmhouse is no longer present. **Surrounding Area:** The adjoining properties are generally the same except that two additional commercial structures are now shown south of the southwest corner of the Site, near the intersection of the four-lane highway and Prospect Avenue.
1995	1:24,000	**Site:** The Site is not shown. **Surrounding Area:** The adjoining properties are not shown.
2012	1:24,000	**Site:** The 2012 map depicts physical features (e.g., roads and surface water), but no structures. Thus, no structures are depicted on the Site. **Surrounding Area:** Roads in the surrounding area are shown, including Prospect Road and the highway west of the Site (unlabeled). No structures are depicted on the topographic map.

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5.5 BUILDING PERMITS

EDR provided a Building Permit Report, included in Appendix D, (EDR, 2021g). The following building permits were identified for the Site addresses.

- 5253 Prospect Road – Electrical permit for Kids Care Dental Office sign, dated April 1, 2021. Building electrical plumbing mechanical permit for Dental office, dated September 24, 2020. Interior demo permit dated January 23, 2020, tenant improvement permit dated January 21, 2020, sign permits dated May 1, 2014 and October 25, 2012 for FedEx, Tenant improvement permit dated September 20, 2012, demo existing façade permit dated August 20, 2012, remove existing FedEx Kinkos Sign and install new FedEx sign dated July 28, 2009, install new sign dated April 19, 2005.

- 5287 Prospect Road – Permit to reroof dated August 3, 2018, retail extension tenant improvement permit dated March 8, 2018, reroof Westgate shopping Center dated October 23, 2015.

- 5289 Prospect Road – Permit to reroof dated August 3, 2018, reroof Westgate shopping Center dated October 23, 2015, install sign dated May 22, 2013, Tenant Improvement for Beauty salon dated February 5, 2013, Sign permit for Bikram Yoga dated November 8, 2011, tenant improvement permit for construction of yoga studio dated September 7, 2011, tenant improvement, demo walls, dated April 19, 2011, mechanical improvement for fans in utility room and laundry room dated January 2, 2003, plumbing permit for bathroom, washer, dryer dated December 9, 2002, bathroom alterations dated December 3, 2002, gas test permit dated November 15, 2002, exhaust fan installation dated September 4, 2001, remodel to create bathrooms dated July 6, 2001.

- 5347 Prospect Road – roof permit dated September 1, 2011.

- 5281 Prospect Road – Remove and replace roof dated October 16, 2014, Shelving and racking permit for Smart N Final dated July 25, 2013, parking stall restripe, canopy lighting, trash enclosure, interior demo and relocate break room, checkstands, install new refrigeration casing and floor drains, and other tenant improvements dated February 28, 2013, install Smart & Final sign dated February 20, 2013, install racks dated December 21, 2000, remodel convert Longs Drugs to Smart and Final dated October 27, 2000.

- 5285 Prospect Road – Replace roof dated September 14, 2016, create beauty space within CVS store dated March 8, 2010, tenant improvement conversion of Longs Drugs to CVS

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dated September 4, 2009, CVS Pharmacy sign permit dated May 7, 2009, exit corridor remodel dated July 5, 2001, electrical permit for exit corridor dated April 17, 2001, exit corridor remodel dated April 16, 2001, exit corridor remodel dated March 28, 2001.

- 5365 Prospect Road – Install signs for OSH dated April 2, 2012, Electrical permit for signs for exhibits, displays, miscellaneous electrical for paint department, and receptacles for garden department dated March 14, 2007, roof permit dated April 1, 2004, sign permit dated March 16, 2004.

5.6 PREVIOUS ASSESSMENTS

Previous assessments documents are summarized in Section 4.9.

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6 SITE RECONNAISSANCE

Kleinfelder's Phase I ESA activities included a Site reconnaissance. This section summarizes the findings from the Site reconnaissance.

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Sathya Prabu and Mr. Bob Howarth of Kleinfelder performed a Site reconnaissance on June 25, 2021. The Site reconnaissance included a visual inspection of the Site to assist in identifying the presence or likely presence of hazardous substances or petroleum hydrocarbons under conditions that indicate an existing release, a past release, or threat of release into structures, soil, groundwater, or surface water at the Site (i.e., RECs). Observations of readily-apparent environmental conditions are summarized in Table 6-1, and color photographs of the Site are presented on Figures 3 through 6. The approximate Site boundaries are shown on Figure 2.

6.2 GENERAL SITE SETTING

The Site is located northeast of the intersection of Prospect Road and Lawrence Expressway, at the Westgate West Shopping Center, in the City of San Jose, Santa Clara County, California (Figure 1).

6.3 SITE OBSERVATIONS

Kleinfelder's Site observations are summarized in Table 6-1.

TABLE 6-1
Site Observations

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current use	The Site is developed with two commercial buildings separated by a driveway. A vacant warehouse-type building was present in the western half of the Site. A second commercial building with retail stores was present on the eastern half of the Site. Retail stores consisted of a former Midas Auto care center (inactive), Smart and Final (active), a Goodwill Store (active), and Ethan Allen furniture store (active). Driveways and associated parking lots surrounded the commercial structures.	X	

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TABLE 6-1 (Continued)
Site Observations

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current use likely to indicate RECs	None.		X
Past use	A former Orchard Supply Hardware store on the western side of the Site maintained a chemical storage area in the northwest portion of the building. A former Midas Auto Care center was located in the southwest portion of the eastern commercial building. Prior to development with the commercial buildings, the Site had been developed with orchards and farm structures.		X
Past use likely to indicate RECs	The former Midas maintained a UST and underground hydraulic lifts, which have been removed. A LUST case had been opened for the UST but was subsequently closed. Residual pesticides and metal concentrations may be present in soils from the former use of the Site as an orchard. However, as the Site has been developed, it is likely that any residual pesticides or metals in shallow soils has been disturbed and graded.		X
Structures	Two commercial buildings.	X	
Roads	Driveways and parking lots are present surrounding the commercial buildings.	X	
Topography of Site and surrounding area	Topography of the Site and surrounding area is generally flat.	X	
Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		**Observed**	**Not Observed**
ASTs			X
Below grade vaults			X

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TABLE 6-1 (Continued)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Burned or buried debris			X
Chemical storage	A former Orchard Supply Hardware store on the western side of the building formerly maintained a chemical storage area in the northwestern portion of the building. At the time of the Site reconnaissance this storage area was empty, and no staining was observed. Automotive related chemicals were likely stored at the former Midas, however, at the time of the Site reconnaissance the Midas was no longer active, and no chemicals were observed.	X	
Chemical mixing areas			X
Discolored soil or water			X
Ditches, streams			X
Drains and piping	Storm drain manholes observed on the northern, southern, and eastern portion of the property's parking lot.	X	
Drums			X
Electrical or hydraulic equipment (polychlorinated biphenyls [PCBs])	Electrical utilities and electric rooms were observed at the Site. A transformer was observed in a compound behind the commercial structure.	X	
Fill dirt from an unknown source			X

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TABLE 6-1 (CONTINUED)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Fill dirt from a known source			X
Hazardous chemical and petroleum products in connection with known use			X
Hazardous chemical and petroleum products in connection with unknown use			X
Non-hazardous containers with contents			X
Hazardous waste storage			X
Heating and cooling system and fuel source			X
Industrial waste treatment equipment			X
Loading and unloading areas			X
Odors			X
Pits, ponds, or lagoons			X
Pools of liquid			X
Process waste water			X
Sanitary sewer system	Sewer manholes are present across the northern, southern, and eastern portion of the parking lot around the building	X	
Septic system (e.g. tank and leach fields)			X
Soil piles			X
Solid waste/evidence of unauthorized dumping			X
Stained pavement, soil or concrete	Staining on the floor and walls of the former Midas Auto center storage room.	X	
Stains or corrosion (interior, non-water)			X
Storm drains/catch basins	Storm drain manholes observed on the northern, southern, and eastern portion of the property's parking lot.	X	
Stressed vegetation			X

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TABLE 6-1 (CONTINUED)
Site Observations

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Sumps and clarifiers	An abandoned three-stage clarifier was present adjoining the former Midas.	X	
Surface water			X
UST(s) (including heating oil tanks)	A former Midas Auto Care center had an UST storing motor oil which was removed in 1997.		X
Unidentified substance containers			X
Waste water discharge			X
Water supplies (potable and process)	Water lines were observed across the northern, southern, and eastern portion of the property's parking lot.	X	
Wells (irrigation, monitoring, or domestic)			X
Wells (dry)			X
Wells (oil and gas)			X

6.4 RESULTS OF SITE RECONNAISSANCE

The Site is currently developed for commercial use. The areas surrounding the Site are developed as residential properties (to the north and west) and commercial buildings (to the east and south). Waterline manholes, Sewer manholes, storm drain manholes, a transformer and below ground electrical vaults, asphalt parking lot, were observed. Unique concrete patches on the sidewalk besides the former Midas Auto Center indicate the location of a removed underground storage tank and a three-stage clarifier. Unique concrete patches were observed over the floor of the primary work area inside the former Midas Auto Center unit which indicate the locations of the removed hydraulic lifts. Staining was observed over the concrete floor at the southernmost side of the former Midas storage room. Evidence of discolored water, stressed vegetation, wells, or lagoons was not observed on the Site during the reconnaissance.

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7 INTERVIEWS

Key Site Managers are contacted to obtain current and historical environmental information concerning the Site. The following sections highlight information revealed during the interviews.

7.1 INTERVIEW WITH CLIENT/OTHERS

Kleinfelder submitted an interview questionnaire to Ms. Kim Katz of Costco on June 11, 2021. Ms. Katz responded on July 14, 2021 that she has no additional knowledge of the Site.

7.2 INTERVIEW WITH OWNER/MANAGER

On June 8, 2021, Kleinfelder participated in a teleconference with Mr. Henry Avila of Donahue Schriber Realty Group (owner representative) and the owner representative's environmental consultant, Mr. Michael Van Fleet of Converse Consultants. Mr. Avila indicated the following:

- There are no environmental issues present on the Site.
- Holiday Cleaners, located within Westgate West Shopping Center but south of the Site, has an agency-approved remediation plan. Furthermore, the release at Holiday Cleaners has not resulted in impacts to the Site.
- There are closed regulatory cases associated with a Midas facility and a Goodyear facility within the Westgate West Shopping Center.

During the teleconference, Mr. Van Fleet indicated Converse has previously performed soil sampling to assess the Site's former agricultural use, and indicated pesticides were a non-issue. Mr. Van Fleet subsequently provided environmental reports to Kleinfelder, summaries of which are provided in Section 4.9.

7.3 INTERVIEW WITH OCCUPANT(S)

The Site is developed as a commercial property in which most units are vacant. An interview with the onsite security in charge and the janitor on June 25, 2021 revealed that all units on the western building and the western most units on the eastern building have been vacant for nearly two years.

7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Kleinfelder spoke with Ms. Jessica Lowry (City of San Jose) on June 21, 2021, regarding environmental and building records such as permits or violations for the Site. In addition,

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Kleinfelder requested UST, hazardous material, and/or any clean up records for the Site. After describing the Site to Ms. Lowry, she indicated that the Environmental Services Department would respond with available records in email. Agency responses are summarized in Section 4.3.

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8 EVALUATION

Kleinfelder performed this Phase I ESA of the Site in conformance with the scope and limitations of the Standard Practice, and in accordance with Costco Wholesale Development Requirements, Version 2018, Revised October 26, 2018. The following sections describe Kleinfelder's findings and provide general background information about the Site. Findings address RECs, HRECs, CRECs, and notation of *de minimis* quantities, as applicable to the Site. In summary, Kleinfelder's assessment revealed the following information concerning the Site:

8.1 BACKGROUND

The following is a summary of the Site background information:

- The Site is located within the City of San Jose, northeast of the intersection of Lawrence Expressway and Prospect Drive, south of Graves Avenue. The Site is situated on approximately 9.5 acres of land consisting of portions of the following parcels:

  - Assessor's Parcel Number (APN) 381-36-028, address 5289 Prospect Road;
  - APN 381-36-029, address 5347 Prospect Road;
  - APN 381-36-014, address 5353 Prospect Road; and
  - APN 381-36-021, address 5287 Prospect Road.

  Other addresses associated with the Site are 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road. The Site is part of the Westgate West Shopping Center and is currently developed with two commercial buildings and associated parking lots. The western commercial building is currently vacant, and the eastern commercial building is currently occupied by a Goodwill, Ethan Allen store, and Smart and Final store.

- Historically the Site was developed with orchards and farm structures (located in the north central portion of the Site) from at least 1939 through 1968. By 1968, the eastern portion of the Site was developed with the existing warehouse building. By 1974, the western portion of the Site was developed with the existing commercial structure. These structures were expanded to the existing configuration by 1998. Occupants of the Site have included Builders Emporium (circa 1973-1986) and Orchard Supply Hardware (OSH) (circa 1991-2014) in the western commercial building; Firestone (circa 1977-1985) and Midas Muffler (circa 1985-2012) in the southwest portion of the eastern commercial building; Payless Drugs (1966-1991), Longs Drugs (circa 1992-2009), Albertsons (circa 1968), CVS (circa

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2009-2011), Ethan Allen (circa 1991-present), and Smart and Final (circa 2000 - present) in the eastern portion of the eastern commercial building.

8.2 FINDINGS AND OPINIONS

The following is a summary of findings and opinions for the Site:

- Midas Muffler, located on Site, was listed as having a LUST case which was closed on September 25, 1997 by the (SCVWD, 1996). A leak was discovered during removal of a steel 250-gallon or 280-gallon (the volume varied in reports) waste oil tank on July 1, 1996. One soil sample was collected from approximately 9.5 feet bgs (beneath the former UST). Excavated material was stockpiled and sampled. After sampling, the excavation was lined with plastic sheeting, and the stockpiled material was placed back in the excavation. Soil sample analytical results indicated that BTEX, leachable lead, VOCs, and TPH diesel were not detected in the soil sample from beneath the UST above their respective laboratory reporting limits. TPH gasoline was present in the soil sample from beneath the UST at a concentration of 0.055 mg/kg. A concentration of oil and grease was present at 26 mg/kg. PCBs, VOCs, and TPH were not detected in the stockpile soil sample above their respective laboratory reporting limits. Based on these results, the case was closed by the SCVWD (1996). Based on Kleinfelder's review of this listing, the potential residual concentrations remaining in soil appear to be low and the closed LUST case for the Midas UST is considered an HREC.

- Kleinfelder reviewed previous environmental investigations for the Site including a 2019 shallow soil investigation performed by Converse Consultants (Converse, 2019a and 2019b) for a proposed 24-Hour Fitness in the eastern half of the western commercial building on Site. In 2019, Converse collected shallow soil samples from 2 feet bgs. Soil samples were analyzed for OCPs and metals. The OCPs chlordane, DDD, DDE, DDT, dieldrin, and endrin and were present above their laboratory reporting limits in one or more of the soil samples. Maximum concentrations reported were 4.97 µg/kg for chlordane, 29.2 µg/kg for DDD, 286 µg/kg for DDE, 203 µg/kg for DDT, 2.09 µg/kg for dieldrin, and 17.4 µg/kg for endrin. The reported concentrations of these six compounds do not exceed the current 2019 SFBRWQCB commercial, construction worker and/or gross contamination ESLs for soil (2,200 µg/kg, 14,000 µg/kg, and 23,000 µg/kg for chlordane; 12,000 µg/kg, 81,000 µg/kg, and 65,000 µg/kg for DDD, 8,300 µg/kg, 57,000 µg/kg, and 29,000 µg/kg for DDE, 8,500 µg/kg, 57,000 µg/kg, and 5,600 µg/kg for DDT, 160 µg/kg, 1,100 µg/kg, and 24,000 µg/kg for dieldrin, and 290,000 µg/kg, 74,000 µg/kg, and

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30,000 µg/kg for endrin, respectively). Converse also collected composite soil samples from a proposed excavation area along the northern Site boundary. These soil samples were analyzed for metals, TPH, OCPs, PCBs, SVOCs, and VOCs. Metals did not exceed their hazardous waste thresholds of TTLC, TCLP, nor STLC criteria. DDD was reported in one composite soil sample at a concentration of 4.09 µg/kg (Converse, 2019b). TPH, PCBs, VOCs, and SVOCS were not detected above their respective laboratory reporting limits. As detected concentrations did not exceed commercial screening levels, and groundwater is present between 97 and 99 feet bgs and is unlikely to have been impacted by OCPs and metals, Kleinfelder does not consider these residual OCP and metals concentrations a REC. Note the sampling performed by Langan was not Site-wide. To further evaluate Costco's risk, it would be necessary to perform sampling and analysis of the surficial soils across the Site.

- Converse also prepared a Phase I ESA and Limited Phase II ESA in 2016 for the Westgate West Shopping Center (which includes the Site but also some surrounding areas to the south). In their Phase I ESA, Converse identified the former Midas as an environmental concern because it wasn't clear whether the hydraulic hoists or oil water separator had been removed or just abandoned in place. Converse also identified a former Goodyear (located south of the Site) that had a historical LUST case as an environmental concern. Converse recommended that an actual closure letter be received for the Goodyear property. Converse identified Holiday Cleaners, a dry cleaner that operated in the Westgate shopping center (south of the Site) as an REC. Converse performed a Limited Phase II ESA to assess the identified RECs. The Holiday Cleaner findings and subsequent investigations are discussed in the following bullet. Converse advanced 12 soil bores to 20 feet bgs in the vicinity of the Midas hydraulic hoists. Results of the soil samples collected at the Midas indicated no PCBs were present. The maximum TPH diesel concentration was 380 mg/kg and the maximum TPH oil range concentration was 6,410 mg/kg. The detected TPH concentrations were present in the 10 foot bgs soil samples, and were vertically assessed in each bores. The TPH diesel concentration was reported to not exceed the commercial ESL for diesel (1,200 mg/kg), the construction worker ESL for diesel (1,100 mg/kg) nor the gross contamination ESL for diesel (1,000 mg/kg) The TPH oil range concentration did not exceed the commercial ESL for motor oil (180,000 mg/kg) or the construction worker ESL for motor oil (54,000 mg/kg) and was slightly above the gross contamination ESL for motor oil (5,100 mg/kg). Converse concluded that there was no significant contamination at the Midas Mufflers property. However, based on Kleinfelder's review, a parts cleaner was used at the Midas. One of

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the inspection reports indicated that solvent leakage was observed under the parts cleaner, as Converse did not analyze soil samples for VOCs or collect soil vapor samples in the former Midas, Kleinfelder considers the use of solvents at the Midas and the potential for spills to have impacted the Site's subsurface a REC.

- Holiday Cleaners, located at 5309 Prospect Road, adjoining the Site to the south, has an open Cleanup Program case. This case was opened in April 2017. Holiday Cleaners has operated as a drycleaner from 1985 and had been reported to have used PCE-based cleaning agents until 2009/2010. After 2010, the drycleaner switched to a hydrocarbon-based cleaning machine. Based on Kleinfelder's review of previous environmental investigations prepared by Converse for this facility, PCE concentrations were present in soil samples with a maximum concentration of 180 µg/kg. Other VOCs, TPH diesel or oil concentrations were not detected in soil. TPH gasoline was reported at a maximum concentration of 0.23 mg/kg. These concentrations did not exceed the SFBRWQCB commercial ESLs. However, PCE in soil vapor was detected at a maximum concentration of 987,000 µg/m^3, which does exceed the SFBRWQCB commercial ESL for soil vapor. Subsequent indoor air sampling indicated that VOCs detected in soil vapor were also present in indoor air. Based on these results, Converse concluded that there is a vapor intrusion hazard. Supplemental investigations assessed the VOC impact in soil vapor to a radius of 50 feet laterally around the drycleaner, and up to 40 feet bgs. Groundwater wells were installed to depths between 105 and 120 feet bgs and groundwater was encountered between 97 and 99 feet bgs, with a flow to the northeast. VOCs were not present in groundwater. After assessing the extent of impact, Converse performed a SVE pilot test in 2017 and identified SVE as a suitable remediation method for the Site. It appears that SVE remediation was approved, though not yet implemented. Based on the review of the soil vapor data, it appears to be limited to be essentially only under the footprint of the building of the former dry cleaning facility. As the soil vapor plume is assessed and does not appear to extend beneath the Site, has not impacted groundwater, and PCE is no longer used at the drycleaner, in Kleinfelder's opinion this is not an REC. However, as this facility remains an open cleanup case under remediation, Kleinfelder recommends periodic review to assess future risk to Costco given the proximity to the Site.

- Based on review of the EDR database report, no off-Site facilities were identified as RECs to the Site.

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- Although not considered a REC, residual pesticide and TPH concentrations (at the former Midas) have been documented to be present in soil samples collected at the Site. Concentrations are less than regulatory action levels, and the potential for further action to be required to address these concentrations is low. However, the presence of these low concentrations may impact future construction activities and disposal of excavated soil.

8.3 DEVIATIONS AND ADDITIONAL SERVICES

The scope of this Phase I ESA does not incorporate Standard Practice non-scope considerations, such as ACM, radon, LBP, lead in drinking water, industrial hygiene, health and safety, ecological resources, indoor air quality/vapor intrusion, and high-voltage power lines. No additional services were provided by Kleinfelder for this Phase I ESA.

8.4 CONCLUSIONS

Kleinfelder has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located northeast of the intersection of Lawrence Expressway and Prospect Road, at the Westgate West Shopping Center in the City of San Jose, Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 8.3 of this report. This assessment has revealed no evidence of RECs or CRECs in connection with the Site, with the exception of the following:

- The potential for vapor impacts resulting from solvent use at the former Midas facility is considered a REC.

8.5 RECOMMENDATIONS

Kleinfelder recommends a Limited Phase II ESA be performed at the former Midas facility to assess the presence of volatile organic vapors in the subsurface.

Kleinfelder recommends preparation of a SMP prior to construction activities due to the documented presence of residual pesticide and TPH concentrations (at the former Midas) in soil samples collected at the Site.

8.6 DATA GAPS

Data gaps (data failures), which may affect the identification of hazardous substances or petroleum products for the evaluation of RECs at the Site, include the following:

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- CEPA response to the records request for Site addresses 5365 Prospect Road, 5281 Prospect Road, and 5285 Prospect Road.

Based on the available historical information for the Site, this is not considered significant data gaps.

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FIGURES

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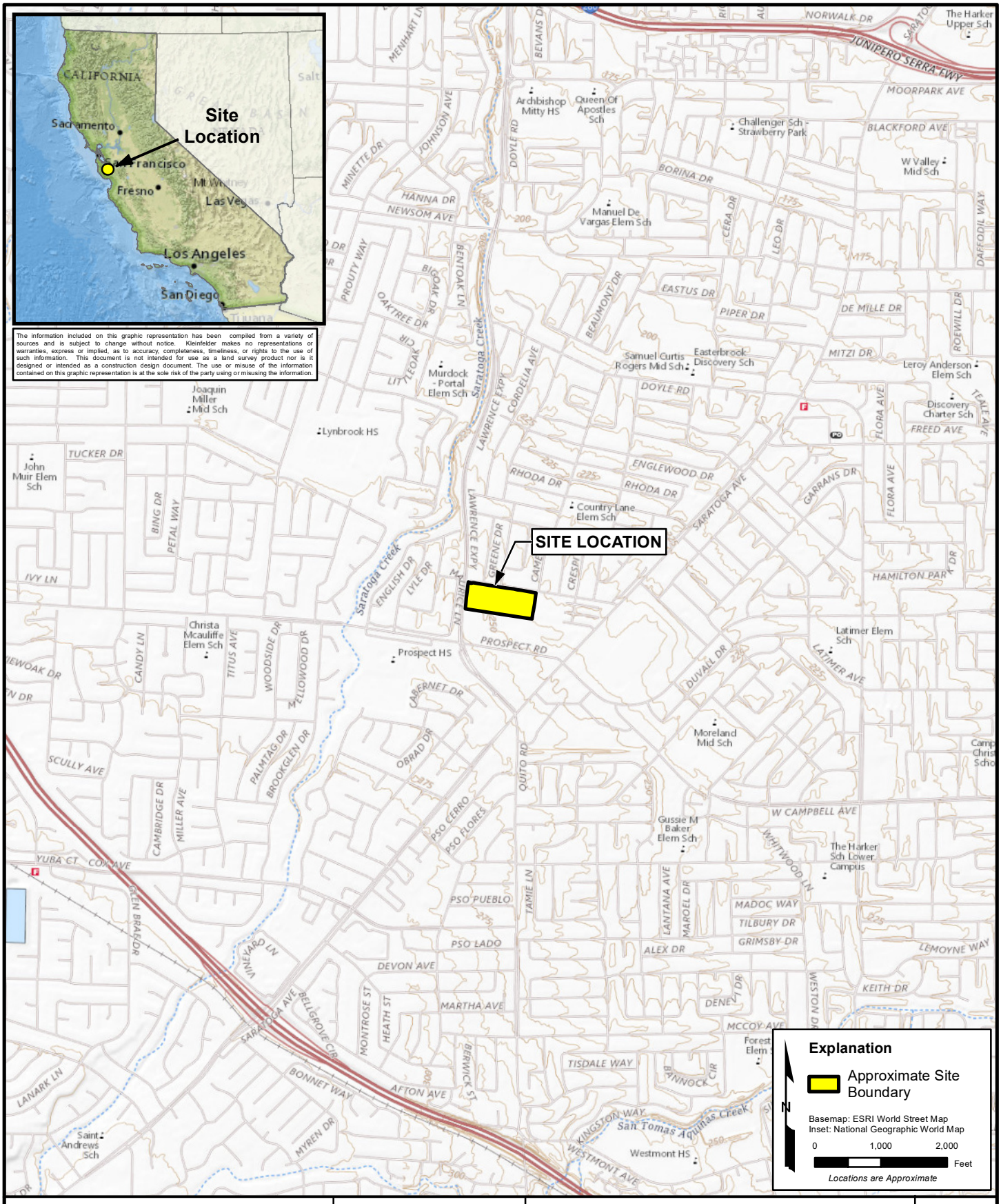

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LAGUNA HILLS, CA

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PROJECT:	20221076
DRAWN:	JUL 2021
DRAWN BY:	KFH
CHECKED BY:	LDP
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SITE LOCATION MAP

PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD
AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW20-0355-01 SAN JOSE, CA (WESTGATE WEST)

FIGURE

1

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LAGUNA HILLS, CA

0 40 80
Feet

Locations are Approximate

Explanation

Assessor's Parcel Boundary
Approximate Site Boundary

Aerial: ESRI World Imagery, (Clarity).

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FILE NAME:	Figure2.mxd

SITE MAP

PROPOSED COSTCO WHOLESALE WAREHOUSE
WESTGATE WEST SHOPPING MALL
NORTHEAST OF LAWRENCE BOULEVARD
AND PROSPECT ROAD
SAN JOSE, CALIFORNIA
CW20-0355-01 SAN JOSE, CA (WESTGATE WEST)

FIGURE
2

Photograph 1: View looking northeast from southwest corner of the Site. (former OSH building)

Photograph 2: View looking west from northeast corner of the Site.

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
3

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 3: View looking east from northern edge of the Site. (above goodwill drop off area)

Photograph 4: View looking north from the entrance of the former OSH building.

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE **4**

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 5: Chemical storage area – former OSH building.

Photograph 6: View looking east from the northwest corner of the former OSH building

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
5

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 7: Location of the removed UST beside former Midas Auto Center.

Photograph 8: Looking north from the entrance to former Midas Auto Care

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SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COSTCO WHOLESALE WAREHOUSE
NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD
SAN JOSE, CALIFORNIA

FIGURE
6

Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A

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Photograph 7: Location of backroom floor staining of the Former Midas Auto Center

Photograph 8: Location of the former Holiday Cleaners.

KLEINFELDER			**SITE PHOTOGRAPHS**	
			PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED COSTCO WHOLESALE WAREHOUSE NORTHEAST OF LAWRENCE BOULEVARD AND PROSPECT ROAD SAN JOSE, CALIFORNIA	FIGURE **7**
Drawn by: SP	Checked by: RH	Date:06/15/2021	PROJECT NO.: 20221076.001A	

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APPENDIX A
STATEMENT OF QUALIFICATIONS

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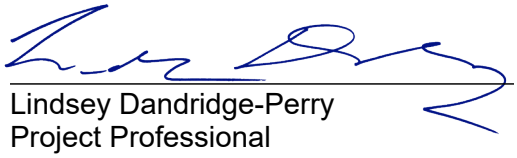
STATEMENT OF QUALIFICATIONS

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



Lindsey Dandridge-Perry
Project Professional

Robert Howarth, PG #5925
Principal Geologist

The resumes of above-listed environmental professionals performing this Phase I ESA are on file at the Kleinfelder office and are available upon request.

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APPENDIX B
REGULATORY AGENCY DATABASE REPORT

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Costco Wholesale - Westgate West
5253, 5287, 5347, 5289 Prospect Rd
San Jose, CA 95129

Inquiry Number: 6544745.2s
June 21, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

COORDINATES

Latitude (North):	37.2940510 - 37° 17' 38.58''
Longitude (West):	121.9948660 - 121° 59' 41.51''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	589090.7
UTM Y (Meters):	4127762.8
Elevation:	245 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
West Map:	5640178 CUPERTINO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MIDAS MUFFLER	5287 PROSPECT RD	FINDS		TP
A2	MIDAS MUFFLER	5287 PROSPECT RD	RGA LUST		TP
A3	IA 082313 MIDAS	5287 PROSPECT RD	CUPA Listings		TP
A4	MIDAS MUFFLER #3	5287 PROSPECT RD	HAZNET, HWTS		TP
A5	MIDAS MUFFLER	5287 PROSPECT	RGA LUST		TP
A6	BRIDGESTONE FIRESTON	5287 PROSPECT	HAZNET, HAZMAT, HWTS		TP
A7	MIDAS AUTO SERVICE E	5287 PROSPECT RD	HAZNET, HWTS		TP
A8	C P 6 WW LLC	5289 PROSPECT RD STE	HAZNET, HWTS		TP
A9	MIDAS #77070	5287 PROSPECT RD	HWTS		TP
A10	WESTVALLEY PROPERTIE	5287 PROSPECT RD	HAZNET, HWTS		TP
A11	KIDS CARE DENTAL AND	5253 PROSPECT RD	RCRA NonGen / NLR		TP
A12	KINKOS	5253 PROSPECT RD	HWTS		TP
A13	COSMIC HOLDINGS LLC	5287 PROSPECT RD	HWTS		TP
A14	OUT OF BUSINESS (MID	5287 PROSPECT RD	CUPA Listings, HAZMAT		TP
A15	KIDS CARE DENTAL AND	5253 PROSPECT RD	HWTS		TP
A16	MIDAS MUFFLER	5287 PROSPECT RD	LUST, HIST LUST, Cortese, HIST CORTESE, CERS		TP
B17	ORCHARD SUPPLY HARDW	5365 PROSPECT RD	FINDS	Higher	1 ft.
B18	ORCHARD SUPPLY COMPA	5365 PROSPECT RD	FINDS, ECHO	Higher	1 ft.
B19		5365 PROSPECT RD	ERNS	Higher	1 ft.
B20	OUT OF BUSINESS (ORC	5365 PROSPECT RD	HAZMAT, HWTS	Higher	1 ft.
B21	ORCHARD SUPPLY COMPA	5365 PROSPECT RD	RCRA NonGen / NLR	Higher	1 ft.
B22	ORCHARD SUPPLY #0280	5365 PROSPECT RD	CUPA Listings, HAZNET, HWTS	Higher	1 ft.
A23	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	FINDS, ECHO	Higher	11, 0.002, SSE
A24	TRADER JOES 062	5269 PROSPECT	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A25	SMART & FINAL #433	5281 PROSPECT RD	FINDS, ECHO	Higher	11, 0.002, SSE
A26	RICHARD COLLIN JR	5285 PROSPECT RD	CUPA Listings, HAZNET, HAZMAT, HWTS	Higher	11, 0.002, SSE
A27	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	11, 0.002, SSE
A28	SMART & FINAL #433	5281 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	11, 0.002, SSE
A29	CVS/PHARMACY 9498	5285 PROSPECT RD	FINDS	Higher	11, 0.002, SSE
A30	SALLY BEAUTY SUPPLIE	5279 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A31	CVS/PHARMACY #9498	5285 PROSPECT RD	CUPA Listings	Higher	11, 0.002, SSE
A32	TRADER JOE'S #62	5269 PROSPECT RD	CUPA Listings	Higher	11, 0.002, SSE
A33	SMART & FINAL #433	5281 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A34	LONGS DRUG STORE NO	5285 PROSPECT RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	11, 0.002, SSE
A35	TRADER JOES 062	5269 PROSPECT	FINDS, ECHO	Higher	11, 0.002, SSE
A36	GOODWILL OF SILICON	5285 PROSPECT RD	RCRA NonGen / NLR	Higher	11, 0.002, SSE
A37	TRADER JOE'S #62	5269 PROSPECT RD	CERS HAZ WASTE, CERS	Higher	11, 0.002, SSE
C38	BRETT GRAYDON	5243 GRAVES AVE	FINDS, ECHO	Lower	71, 0.013, NNE
C39	BRETT GRAYDON	5243 GRAVES AVE	RCRA NonGen / NLR	Lower	71, 0.013, NNE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	REZA DAMABEH	1541 FIELDS DRIVE	RCRA NonGen / NLR	Lower	80, 0.015, NNW
D41	HOLIDAY CLEANERS INC	5309 PROSPECT RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	146, 0.028, SW
D42	SUTTER BAY MEDICAL F	5343 PROSPECT RD	RCRA NonGen / NLR	Higher	146, 0.028, SW
D43	HOLIDAY CLEANERS	5309 PROSPECT RD	EDR Hist Cleaner	Higher	146, 0.028, SW
D44	HOLIDAY CLEANERS	5309 PROSPECT RD	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CUPA Listings,...	Higher	146, 0.028, SW
D45	WESTGATE CLEANERS	5309 PROSPECT RD	RCRA NonGen / NLR	Higher	146, 0.028, SW
D46	SUTTER BAY MEDICAL F	5343 PROSPECT RD	FINDS, ECHO	Higher	146, 0.028, SW
D47	SUTTER BAY MEDICAL F	5343 PROSPECT RD	CERS HAZ WASTE, HWTS	Higher	146, 0.028, SW
E48	KEITH M COOPER DDS	5150 GRAVES AV 12E	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E49	ARTS OF DENTISTRY	5150 GRAVES AV 11E	FINDS	Lower	236, 0.045, ESE
E50	CHARLES MILANI DDS I	5150 GRAVES AV 9A	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E51	MIRUNA D VLAD DDS	5150 GRAVES AV	FINDS	Lower	236, 0.045, ESE
E52	THE ZEIDLER DENTAL G	5150 GRAVES AV BLDG	CUPA Listings	Lower	236, 0.045, ESE
E53	MIRUNA D VLAD DDS	5150 GRAVES AV	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	236, 0.045, ESE
E54	YONG XU DDS	5150 GRAVES AV 12F	FINDS	Lower	236, 0.045, ESE
E55	STEVEN KAWASHIMA DDS	5150 GRAVES AVE SUIT	RCRA NonGen / NLR	Lower	236, 0.045, ESE
E56	MIRUNA VLAD DDS	5150 GRAVES AVE STE	FINDS, ECHO	Lower	236, 0.045, ESE
E57	IA 031413 WESTGATE F	5150 GRAVES AV 6	CUPA Listings	Lower	236, 0.045, ESE
E58	CROALL RADIOGRAPHY I	5150 GRAVES AV 8D	FINDS	Lower	236, 0.045, ESE
E59	YONG XU DDS	5150 GRAVES AV 12F	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E60	LEE O FERGUSON DDS	5150 GRAVES AV 11C	FINDS	Lower	236, 0.045, ESE
E61	STEVEN KAWASHIMA DDS	5150 GRAVES AV 12D	FINDS, ECHO	Lower	236, 0.045, ESE
E62	IA 060313 ARTS OF DE	5150 GRAVES AV 11E	CUPA Listings	Lower	236, 0.045, ESE
E63	QUALITY DENTAL	5150 GRAVES AV 11A	CERS HAZ WASTE	Lower	236, 0.045, ESE
E64	STEVEN KAWASHIMA DDS	5150 GRAVES AV 12D	CERS HAZ WASTE, CUPA Listings	Lower	236, 0.045, ESE
E65	KEITH M COOPER DDS	5150 GRAVES AV 12E	FINDS	Lower	236, 0.045, ESE
E66	C-DENTAL X-RAY, INC	5150 GRAVES AV 10A	CUPA Listings	Lower	236, 0.045, ESE
E67	QUALITY DENTAL	5150 GRAVES AV 11A	FINDS	Lower	236, 0.045, ESE
E68	HERBERT C BERQUIST D	5150 GRAVES AV 12H	FINDS	Lower	236, 0.045, ESE
E69	NEW IMAGE DENTAL OFF	5150 GRAVES AV 12C	CUPA Listings	Lower	236, 0.045, ESE
E70	IA 072213 HERBERT C	5150 GRAVES AV 12H	CUPA Listings	Lower	236, 0.045, ESE
E71	DARA HESHAN	5150 GRAVES AVE BLDG	HAZNET, HAZMAT, HWTS	Lower	236, 0.045, ESE
E72	ZEIDLERNA GARY R DDS	5150 GRAVES AV 10A	FINDS	Lower	236, 0.045, ESE
E73	MIRUNA VLAD DDS	5150 GRAVES AVE STE	RCRA NonGen / NLR	Lower	236, 0.045, ESE
E74	QUALITY DENTAL	5150 GRAVES AV 11D	CUPA Listings	Lower	236, 0.045, ESE
E75	CHARLES MILANI DDS I	5150 GRAVES AV 9A	FINDS	Lower	236, 0.045, ESE
E76	MING-JER CHOU DDS IN	5150 GRAVES AV 3	CUPA Listings	Lower	236, 0.045, ESE
E77	MING-JER CHOU DDS IN	5150 GRAVES AV 3	FINDS	Lower	236, 0.045, ESE
E78	LUCYNA K GAWEL DDS	5150 GRAVES AV 5C	CUPA Listings	Lower	236, 0.045, ESE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D79	DEAN'S GOODYEAR	5291 PROSPECT RD	CPS-SLIC	Higher	354, 0.067, SSW
D80	BILL DEANE GOODYEAR	5291 PROSPECT AVE	CPS-SLIC, HAZNET, HWTS	Higher	354, 0.067, SSW
D81	CARTDRIDGE WORLD-WES	5293 PROSPECT RD D	CUPA Listings	Higher	354, 0.067, SSW
D82	CARTRIDGE WORLD-WEST	5293 PROSPECT RD STE	FINDS	Higher	354, 0.067, SSW
D83	IA 072613 CARTRIDGE	5293 PROSPECT RD STE	CUPA Listings	Higher	354, 0.067, SSW
D84	DEAN'S GOODYEAR	5291 PROSPECT RD	FINDS	Higher	354, 0.067, SSW
D85	DEANE BILL GOODYEAR	5291 PROSPECT RD	EDR Hist Auto	Higher	354, 0.067, SSW
F86	WEST VALLEY CLEANERS	5211 PROSPECT RD	EDR Hist Cleaner	Higher	366, 0.069, SSE
87	KELLIE NUNOKAWA	1538 PETERSON AVE.	FINDS, ECHO	Lower	402, 0.076, WNW
G88	ONE HOUR PROPHOTO &	5263 PROSPECT RD	CUPA Listings	Higher	432, 0.082, South
89	WEST PARK SHELL	1532 EL OSO DR	EDR Hist Auto	Lower	446, 0.084, ENE
H90	PW SUPERMARKETS INC	5205 PROSPECT AVE	RCRA-SQG	Higher	448, 0.085, SE
H91	PW SUPERMARKETS INC	5205 PROSPECT AVE	FINDS	Higher	448, 0.085, SE
H92	A -FRENCH CLEANERS	5205 PROSPECT RD STE	EDR Hist Cleaner	Higher	448, 0.085, SE
H93	SPROUTS FARMERS MARK	5205 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	448, 0.085, SE
H94	SPROUTS FARMERS MARK	5205 PROSPECT RD	FINDS, ECHO	Higher	448, 0.085, SE
H95	SPROUTS FARMERS MARK	5205 PROSPECT RD	RCRA NonGen / NLR	Higher	448, 0.085, SE
96	MYERS GARAGE DOOR	1518 CAMEO DR	EDR Hist Auto	Lower	496, 0.094, NE
I97	PROSPECT PLAZA APART	5450 MAYME AVENUE UN	FINDS	Higher	500, 0.095, West
I98		5450 MAYME ST	ERNS	Higher	500, 0.095, West
I99	PROSPECT PLAZA APART	5450 MAYME AVENUE UN	RCRA NonGen / NLR	Higher	500, 0.095, West
J100	AMBERWOOD GARDENS	1601 PETERSEN AV	CUPA Listings, HAZMAT, CERS	Higher	520, 0.098, West
J101	AMBERWOOD GARDENS	1601 PETERSEN AVENUE	FINDS	Higher	520, 0.098, West
F102	IA 050613 WHEEL WORK	18522 PROSPECT RD	CUPA Listings	Higher	533, 0.101, SSE
K103	WESTGATE CLASSIC CAR	18560 PROSPECT RD.	FINDS	Higher	534, 0.101, SSW
G104	YOUMIS ALTERATION &	18478 PROSPECT RD A	EDR Hist Cleaner	Higher	554, 0.105, SSW
G105	WHEEL WORKS # 8209	18522 PROSPECT RD	RCRA NonGen / NLR	Higher	641, 0.121, South
G106	TIRE SERVICE BY WHEE	18522 PROSPECT RD	CUPA Listings	Higher	641, 0.121, South
G107	WHEEL WORKS # 8209-1	18522 PROSPECT RD	FINDS	Higher	641, 0.121, South
G108	WHEEL WORKS # 8209	18522 PROSPECT RD	FINDS, ECHO	Higher	641, 0.121, South
G109	TIRE PLUS/WHEELWORKS	18522 PROSPECT RD	CUPA Listings	Higher	641, 0.121, South
K110	WESTGATE CLASSIC CAR	18560 PROSPECT RD	FINDS, ECHO	Higher	715, 0.135, SSW
K111	WESTGATE CLASSIC CAR	18560 PROSPECT RD	RCRA NonGen / NLR	Higher	715, 0.135, SSW
K112	WESTGATE CLASSIC CAR	18560 PROSPECT ROAD	SWEEPS UST, HIST UST	Higher	715, 0.135, SSW
K113	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST, CERS HAZ WASTE, HIST UST, CERS...	Higher	715, 0.135, SSW
K114	WESTGATE CLASSIC CAR	18560 PROSPECT RD	UST	Higher	715, 0.135, SSW
K115	WESTGATE CAR WASH	18560 PROSPECT RD	CA FID UST	Higher	715, 0.135, SSW
K116	WESTGATE CLASSIC CAR	18560 PROSPECT RD	LUST, HIST LUST	Higher	715, 0.135, SSW
K117	WESTGATE CAR WASH	18560 PROSPECT RD	HIST UST	Higher	715, 0.135, SSW

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L118	WHEEL WORKS #118761	18506 PROSPECT ROAD,	CERS HAZ WASTE, CERS	Higher	717, 0.136, South
L119	O'REILLY AUTO PARTS	18506 PROSPECT RD	RCRA NonGen / NLR	Higher	717, 0.136, South
L120	WHEEL WORKS # 8209-3	18506 PROSPECT ROADN	FINDS	Higher	717, 0.136, South
L121	PACCAR AUTOMOTIVE, I	18506 PROSPECT RD	CUPA Listings, HAZNET, HWTS	Higher	717, 0.136, South
L122	O'REILLY AUTO PARTS	18506 PROSPECT RD	CUPA Listings	Higher	717, 0.136, South
L123	WHEEL WORKS # 8209	18506 PROSPECT RD	RCRA NonGen / NLR	Higher	717, 0.136, South
L124	GRAND AUTO SUPPLY ST	18506 PROSPECT RD	CUPA Listings	Higher	717, 0.136, South
L125	WHEEL WORKS # 8209	18506 PROSPECT RD	FINDS, ECHO	Higher	717, 0.136, South
L126	O'REILLY AUTO PARTS	18506 PROSPECT RD	FINDS, ECHO	Higher	717, 0.136, South
L127	O'REILLY AUTO PARTS	18506 PROSPECT RD	CERS HAZ WASTE, CERS	Higher	717, 0.136, South
K128	WESTGATE CLASSIC CAR	18560 PROSPECT RD.	LUST, Cortese, CERS	Higher	724, 0.137, SSW
M129	CHIPOTLE MEXICAN GRI	1645 SARATOGA AVE	FINDS	Lower	725, 0.137, ESE
M130	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	HAZMAT	Lower	725, 0.137, ESE
M131	CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	CUPA Listings	Lower	725, 0.137, ESE
M132	KREGER S CHEVRON STA	1699 S SARATOGA SUNN	EDR Hist Auto	Higher	735, 0.139, SE
K133	CLEANER 2000	18572 PROSPECT RD	EDR Hist Cleaner	Higher	739, 0.140, SSW
134	WORLEY, JENNIFER	1471 GREENE DRIVE	RCRA NonGen / NLR	Lower	802, 0.152, NNW
M135	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	FINDS	Higher	832, 0.158, SE
M136	THE VITAMIN SHOPPE #	1692 SARATOGA AV	CUPA Listings, HWTS	Higher	832, 0.158, SE
M137	THE VITAMIN SHOPPE #	1692 SARATOGA AVE	RCRA NonGen / NLR	Higher	832, 0.158, SE
N138	SHELL	1698 SARATOGA-SUNNYV	FINDS	Higher	835, 0.158, SE
N139	SHELL	1698 SARATOGA SUNNYV	HIST CORTESE	Higher	835, 0.158, SE
N140	SHELL SERVICE STATIO	1698 SARATOGA	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	835, 0.158, SE
N141	SHELL	1698 SARATOGA-SUNNYV	LUST, HIST LUST, Cortese, CERS	Higher	835, 0.158, SE
N142	SHELL	1698 SARATOGA-SUNNYV	LUST	Higher	835, 0.158, SE
M143	METRO PCS	1660 SARATOGA AV MPC	HAZMAT	Lower	844, 0.160, ESE
M144	SWIFT CLEANERS	1628 SARATOGA SUNNYV	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	946, 0.179, ESE
M145	SWIFT CLEANERS	1628 S SARATOGA SUNN	EDR Hist Cleaner	Lower	946, 0.179, ESE
M146	DUCKY WASH & DRY	1640 S SARATOGA SUNN	EDR Hist Cleaner	Lower	958, 0.181, ESE
N147	CHEVRON STATION #913	1704 SARATOGA AV	UST	Higher	962, 0.182, SE
N148	ABE S CHEVRON SERVIC	1704 SARATOGA AVE	EDR Hist Auto	Higher	962, 0.182, SE
N149	EL PASEO CHEVRON #91	1704 SARATOGA AV	CUPA Listings	Higher	962, 0.182, SE
N150	EL PASEO CHEVRON	1704 SARATOGA AVE	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	962, 0.182, SE
N151	EL PASEO CHEVRON #9-	1704 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	962, 0.182, SE
N152	UNOCAL #4553	1690 SARATOGA AVE	FINDS	Higher	1006, 0.191, SE
N153	IA 070914 WESTGATE 7	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N154	CONOCOPHILLIPS COMPA	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N155	FALCO INC DBA WESTGA	1690 SARATOGA AVE	LUST, HAZNET, HIST CORTESE, NPDES, CIWQS, HWTS	Higher	1006, 0.191, SE
N156	FILPETTI S UNION SER	1690 SARATOGA AVE	EDR Hist Auto	Higher	1006, 0.191, SE

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Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N157	UNOCAL #4553	1690 SARATOGA AVE	LUST, HIST LUST, Cortese, CERS	Higher	1006, 0.191, SE
N158	OUT OF BUSINESS (76	1690 SARATOGA AV	CUPA Listings, HAZMAT	Higher	1006, 0.191, SE
N159	UNION OIL SS# 4553	1690 SARATOGA AVE	HIST UST	Higher	1006, 0.191, SE
N160	PHILLIPS 66 SITE #25	1690 SARATOGA AV	UST	Higher	1006, 0.191, SE
N161	UNION OIL SS 4553	1690 SARATOGA AVE	HIST UST	Higher	1006, 0.191, SE
N162	PHILLIPS 66 SITE #25	1690 SARATOGA AV	CUPA Listings	Higher	1006, 0.191, SE
N163	UNION OIL SS 4553	1690 SARATOGA AVENUE	SWEEPS UST, HIST UST	Higher	1006, 0.191, SE
O164	RITZ CAMERA CENTERS	1569 SARATOGA AVE	RCRA-SQG	Lower	1032, 0.195, East
O165	PHOTO DRIVE UP	1569 SARATOGA AV	CUPA Listings	Lower	1032, 0.195, East
O166	WOLF CAMERA & VIDEO	1569 SARATOGA AV	CUPA Listings	Lower	1032, 0.195, East
O167	RITZ CAMERA CENTERS	1569 SARATOGA AVE	FINDS	Lower	1032, 0.195, East
O168	PARTY CITY #546 SAN	1608 SARATOGA AV	CUPA Listings, HAZMAT	Lower	1045, 0.198, ESE
O169	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Lower	1048, 0.198, East
O170	ROTTEN ROBBIE #45	1555 SARATOGA AVE	FINDS, ECHO	Lower	1048, 0.198, East
O171	SARATOGA LANES FLYIN	1555 SARATOGA AVE	EDR Hist Auto	Lower	1048, 0.198, East
O172	ROTTEN ROBBIE #45	1555 SARATOGA AVE	LUST, HIST LUST, UST, SWEEPS UST, Cortese, HWTS	Lower	1048, 0.198, East
O173	ROTTEN ROBBIE #45	1555 SARATOGA AVE	RCRA NonGen / NLR	Lower	1048, 0.198, East
P174	STAT X RAY CO	1741 SARATOGA STE 20	RCRA-SQG, FINDS, ECHO	Higher	1050, 0.199, South
P175	DOUGHERTY PAINTING I	1741 SARATOGA AV 207	CUPA Listings	Higher	1050, 0.199, South
Q176	MARILYN TREAT	5189 LASSEN AVE	RCRA NonGen / NLR	Lower	1051, 0.199, NNE
Q177	MARILYN TREAT	5189 LASSEN AVE	FINDS	Lower	1051, 0.199, NNE
R178	LENSCRAFTERS #5785	1620 SARATOGA AV P-3	HAZMAT	Lower	1061, 0.201, ESE
R179	LENSCRAFTERS #5785	1620 SARATOGA AV	CERS HAZ WASTE, CUPA Listings	Lower	1061, 0.201, ESE
R180	LENSCRAFTERS #5785	1620 SARATOGA AV	FINDS, ECHO	Lower	1061, 0.201, ESE
R181	LENSCRAFTERS #5785	1620 SARATOGA AVE	RCRA NonGen / NLR	Lower	1061, 0.201, ESE
182	JASNA M GALEB DDS	1547 SARATOGA AV	CUPA Listings	Lower	1122, 0.213, East
S183	CHENGMING REN	1486 TERESITA DR.	RCRA NonGen / NLR	Lower	1125, 0.213, ENE
S184	CHENGMING REN	1486 TERESITA DR.	FINDS, ECHO	Lower	1125, 0.213, ENE
T185	DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	EDR Hist Cleaner	Higher	1168, 0.221, SSE
P186	VERIZON WIRELESS-WES	1777 SARATOGA AV	FINDS	Higher	1193, 0.226, South
P187	AT&T MOBILITY - BUCK	1777 SARATOGA AV	CUPA Listings, EMI, HAZMAT, CERS	Higher	1193, 0.226, South
P188	SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	HAZMAT	Higher	1193, 0.226, South
T189	WOLF CAMERA NO 929	1420 EL PASEO DE SAR	FINDS, ECHO	Higher	1206, 0.228, SSE
T190	WOLF CAMERA NO 929	1420 EL PASEO DE SAR	RCRA NonGen / NLR	Higher	1206, 0.228, SSE
P191	VERIZON WIRELESS-816	1777 SARATOGA AVENUE	FINDS	Higher	1211, 0.229, South
T192	OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	HAZMAT	Higher	1226, 0.232, SSE
T193	IMAGEFLOW INC	1410 EL PASEO DE SAR	CUPA Listings	Higher	1226, 0.232, SSE
T194	RITZ CAMERA CENTERS	1410 EL PASEO DE SAR	FINDS, ECHO	Higher	1226, 0.232, SSE
T195	WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	CUPA Listings	Higher	1226, 0.232, SSE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T196	RITZ CAMERA CENTERS	1410 EL PASEO DE SAR	RCRA-SQG	Higher	1226, 0.232, SSE
P197	CELLCO - WESTGATE	1777 SARATOGA AVE	ICIS, FINDS, ECHO	Higher	1265, 0.240, South
P198	FARRAR INVESTMENTS,	1804 SARATOGA AVENUE	CUPA Listings, HAZNET, HWTS	Higher	1301, 0.246, South
P199	CVS DEVELOPMENT PROJ	1804 SARATOGA AV	CUPA Listings	Higher	1301, 0.246, South
P200	IA 072213 ROBERT M A	1888 SARATOGA AV 102	CUPA Listings	Higher	1301, 0.246, South
U201	SHELL	1804 SARATOGA	LUST, HIST LUST	Higher	1494, 0.283, South
202	CAMPBELL UNION HSD P	18900 PROSPECT RD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	1514, 0.287, WSW
U203	MOBIL	1801 SARATOGA AVE	LUST, HIST LUST, Cortese	Higher	1519, 0.288, South
U204	MOBIL SERVICE STATIO	1801 SARATOGA AVE.	LUST, HIST UST, HIST CORTESE, CERS	Higher	1532, 0.290, South
U205	LUCKY #761	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
U206	SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
U207	LUCKY'S 761	200 EL PASEO DE SARA	CUPA Listings	Higher	1653, 0.313, South
V208	MONTGOMERY WARD & CO	1600 SARATOGA AVE 5	SWEEPS UST	Lower	1667, 0.316, ESE
V209	IA 031913 ZIPPY LUBE	4701 HAMILTON AV	CUPA Listings	Lower	1667, 0.316, ESE
V210	AT&T MOBILITY - CAMP	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V211	MICHAEL'S STORE # 33	1600 SARATOGA AV 433	CERS HAZ WASTE, CUPA Listings	Lower	1667, 0.316, ESE
V212	ROSS DRESS FOR LESS	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V213	TARGET STORE #1427	1600 SARATOGA AV	CUPA Listings, HIST CORTESE, HAZMAT	Lower	1667, 0.316, ESE
V214	RITZ CAMERA #286	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V215	QUALEX	1600 SARATOGA AV	CUPA Listings, HAZNET, HAZMAT	Lower	1667, 0.316, ESE
V216	WESTGATE SHOPPING MA	4701 HAMILTON AVE	LUST, HIST LUST, Cortese, CUPA Listings, HIST...	Lower	1667, 0.316, ESE
V217	SAN JOSE	1600 SARATOGA AVE	HIST UST	Lower	1667, 0.316, ESE
V218	CVS PHARMACY #16763	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V219	MICHAELS STORE #3340	1600 SARATOGA AV 433	CUPA Listings	Lower	1667, 0.316, ESE
V220	DENTAL CARE CENTER-W	1600 SARATOGA AV	CUPA Listings	Lower	1667, 0.316, ESE
V221	ANY MOUNTAIN	1600 SARATOGA AV 105	CUPA Listings	Lower	1667, 0.316, ESE
V222	PARTY CITY #546 SAN	1600 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	1667, 0.316, ESE
V223	WALMART #3025	1600 SARATOGA AV STE	CUPA Listings	Lower	1667, 0.316, ESE
V224	SAFEWAY #1217	1600 SARATOGA AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	1667, 0.316, ESE
W225	REI	400 EL PASEO DE SARA	CUPA Listings, HAZMAT	Higher	1670, 0.316, SSE
W226	PETCO #271	500 EL PASEO DE SARA	CERS HAZ WASTE, CUPA Listings	Higher	1683, 0.319, SSE
X227	SAN JOSE TSP	1480 SARATOGA AVE	HIST UST	Lower	1702, 0.322, ENE
U228	GEORGE PAPOULIAS	1804 SARATOGA	HIST UST	Higher	1704, 0.323, South
X229	AT & T	1480 SARATOGA AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1713, 0.324, ENE
U230	CVS PHARMACY #9498	1800 SARATOGA AVE	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1746, 0.331, South
Y231	SERVICE STATION - SA	1804 SARATOGA/QUITO	RCRA-LQG, LUST, Cortese, CERS	Higher	1771, 0.335, South
Y232	SHELL	1804 SARATOGA	HIST CORTESE	Higher	1771, 0.335, South
Y233	SARATOGA SHELL	1804 SARATOGA AVE	SWEEPS UST	Higher	1771, 0.335, South
234	ULTA BEAUTY #492	600 EL PASEO DE SARA	CUPA Listings, HAZMAT	Higher	1773, 0.336, SSE

MAPPED SITES SUMMARY

Target Property Address:
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
235	P CUTLER & L GRUNDMA	4855 ATHERTON AV 101	CUPA Listings	Lower	1831, 0.347, East
W236	RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	CUPA Listings	Higher	1839, 0.348, SSE
237	EL PASEO FAMILY DENT	180 EL PASEO DE SARA	CUPA Listings	Higher	1866, 0.353, South
Y238	SARATOGA DENTAL ASSO	1848 SARATOGA AV 3	CERS HAZ WASTE, CUPA Listings	Higher	1931, 0.366, South
Y239	BACK SPECIALIST	1848 SARATOGA AV 6	CUPA Listings	Higher	1931, 0.366, South
Z240	WELLY C SUZUKI DDS D	1888 SARATOGA AV 100	CUPA Listings	Higher	2097, 0.397, South
Z241	STEVEN H. YOSHIOKA,	1888 SARATOGA AVE 10	CUPA Listings, HAZMAT	Higher	2108, 0.399, South
Z242	R BRIAN YOSHIDA DMD	1888 SARATOGA AV 104	CERS HAZ WASTE, CUPA Listings	Higher	2138, 0.405, South
243	ARCO SERVICE STATION	1860 CAMPBELL AVENUE	Notify 65	Lower	4242, 0.803, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA 95118	FINDS Registry ID:: 110065900868	N/A
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA	RGA LUST	N/A
IA 082313 MIDAS 5287 PROSPECT RD SAN JOSE, CA 95129	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	N/A
MIDAS MUFFLER #3 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET GEPAID: CAL000012185 HWTS	N/A
MIDAS MUFFLER 5287 PROSPECT SAN JOSE, CA	RGA LUST	N/A
BRIDGESTONE FIRESTON 5287 PROSPECT SAN JOSE, CA 95101	HAZNET GEPAID: CAC001234048 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405458 HWTS	N/A
MIDAS AUTO SERVICE E 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET GEPAID: CAL000178361 HWTS	N/A
C P 6 WW LLC 5289 PROSPECT RD STE SAN JOSE, CA 95129	HAZNET GEPAID: CAC002664589 HWTS	N/A
MIDAS #77070 5287 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
WESTVALLEY PROPERTIE 5287 PROSPECT RD SAN JOSE, CA 95129	HAZNET	N/A

EXECUTIVE SUMMARY

	GEPAID: CAC002599540 HWTS	
KIDS CARE DENTAL AND 5253 PROSPECT RD VISALIA, CA 95129	RCRA NonGen / NLR	CAL000460304
KINKOS 5253 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
COSMIC HOLDINGS LLC 5287 PROSPECT RD SAN JOSE, CA 95129	HWTS	N/A
OUT OF BUSINESS (MID 5287 PROSPECT RD SAN JOSE, CA 95129	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 405458	N/A
KIDS CARE DENTAL AND 5253 PROSPECT RD VISALIA, CA 95129	HWTS	N/A
MIDAS MUFFLER 5287 PROSPECT RD SAN JOSE, CA 95118	LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Case Closed Global Id: T0608539941 date9: 9/25/1997 Status: Completed - Case Closed HIST LUST SCVWD ID: 07S1W29L02 Cortese Cleanup Status: COMPLETED - CASE CLOSED HIST CORTESE Reg Id: 43-2191 CERS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

EXECUTIVE SUMMARY

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing

Local Land Records

LIENS ---------- Environmental Liens Listing
LIENS 2 ---------- CERCLA Lien Information

DEED ---------- Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS EPA ID:: CAD981659162	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
PW SUPERMARKETS INC EPA ID:: CAR000147785	5205 PROSPECT AVE	SE 0 - 1/8 (0.085 mi.)	H90	210
EL PASEO CHEVRON #9- EPA ID:: CAR000123000	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N151***	***400***
STAT X RAY CO EPA ID:: CAD982460966	***1741 SARATOGA STE 20***	***S 1/8 - 1/4 (0.199 mi.)***	***P174***	***512***
RITZ CAMERA CENTERS EPA ID:: CAR000145672	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T196	547

Lower Elevation	Address	Direction / Distance	Map ID	Page
SWIFT CLEANERS EPA ID:: CAD981635220	***1628 SARATOGA SUNNYV***	***ESE 1/8 - 1/4 (0.179 mi.)***	***M144***	***357***
RITZ CAMERA CENTERS EPA ID:: CAR000030460	1569 SARATOGA AVE	E 1/8 - 1/4 (0.195 mi.)	O164	466

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 ERNS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 387574 Incident Date Time: 1997-05-16 20:00:00	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B19	31
Not reported NRC Report #: 494636 Incident Date Time: 1999-08-10 13:00:00	5450 MAYME ST	W 0 - 1/8 (0.095 mi.)	I98	227

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 16 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Preliminary site assessment underway Date Closed: 05/23/2012 Date Closed: 05/15/1996 Global Id: T0608502309 SCVWD ID: 07S1W29K02F SCVWD ID: 07S1W29L01F Status: Completed - Case Closed				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K116***	***291***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/15/1996				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD.***	***SSW 1/8 - 1/4 (0.137 mi.)***	***K128***	***330***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0608583845 Status: Completed - Case Closed				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/13/1994				
SHELL	1698 SARATOGA-SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N142	355
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 10/13/1994 Global Id: T0608570218 SCVWD ID: 07S2W25F02F Status: Completed - Case Closed				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Preliminary site assessment underway Global Id: T0608509697 SCVWD ID: 07S1W29K03F Status: Completed - Case Closed				
FALCO INC DBA WESTGA	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N155***	***448***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 07/16/1996				

Global Id: T0608501500
SCVWD ID: 07S1W29K01F
Status: Completed - Case Closed

UNOCAL #4553 ***1690 SARATOGA AVE*** ***SE 1/8 - 1/4 (0.191 mi.)*** ***N157*** ***459***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/16/1996

SHELL ***1804 SARATOGA*** ***S 1/4 - 1/2 (0.283 mi.)*** ***U201*** ***554***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

MOBIL ***1801 SARATOGA AVE*** ***S 1/4 - 1/2 (0.288 mi.)*** ***U203*** ***563***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 8/31/1992

MOBIL SERVICE STATIO ***1801 SARATOGA AVE.*** ***S 1/4 - 1/2 (0.290 mi.)*** ***U204*** ***564***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Date Closed: 08/31/1992
Global Id: T0608562207
SCVWD ID: 07S1W29P01F
Status: Completed - Case Closed

SERVICE STATION - SA ***1804 SARATOGA/QUITO*** ***S 1/4 - 1/2 (0.335 mi.)*** ***Y231*** ***645***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Global Id: T0608501878
SCVWD ID: 07S1W29Q01F
Status: Completed - Case Closed

Lower Elevation	Address	Direction / Distance	Map ID	Page

ROTTEN ROBBIE #45 ***1555 SARATOGA AVE*** ***E 1/8 - 1/4 (0.198 mi.)*** ***O169*** ***471***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Date Closed: 01/17/1992
Global Id: T0608501137
SCVWD ID: 07S1W29J01F
Status: Completed - Case Closed

ROTTEN ROBBIE #45 ***1555 SARATOGA AVE*** ***E 1/8 - 1/4 (0.198 mi.)*** ***O172*** ***505***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/17/1992

WESTGATE SHOPPING MA ***4701 HAMILTON AVE*** ***ESE 1/4 - 1/2 (0.316 mi.)*** ***V216*** ***595***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Date Closed: 03/26/1996
Global Id: T0608501611
SCVWD ID: 07S1W28M01F
date9: 3/26/1996
Status: Completed - Case Closed

AT & T ***1480 SARATOGA AVE*** ***ENE 1/4 - 1/2 (0.324 mi.)*** ***X229*** ***638***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021

Facility Status: Case Closed
Date Closed: 02/05/1992
Global Id: T0608500192
SCVWD ID: 07S1W29H01F
date9: 2/5/1992
Status: Completed - Case Closed

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Remediation Global Id: T10000010345				
DEAN'S GOODYEAR	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D79	203
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0765				
BILL DEANE GOODYEAR	***5291 PROSPECT AVE***	***SSW 0 - 1/8 (0.067 mi.)***	***D80***	***203***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T0608591683				

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 10 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
SCVWD ID: 07S1W29K02				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K116***	***291***
SCVWD ID: 07S1W29L01				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
SCVWD ID: 07S2W25F02				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
SCVWD ID: 07S1W29K03				
UNOCAL #4553	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N157***	***459***
SCVWD ID: 07S1W29K01				
SHELL	***1804 SARATOGA***	***S 1/4 - 1/2 (0.283 mi.)***	***U201***	***554***
SCVWD ID: 07S1W29Q01				
MOBIL	***1801 SARATOGA AVE***	***S 1/4 - 1/2 (0.288 mi.)***	***U203***	***563***

SCVWD ID: 07S1W29P01

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 SCVWD ID: 07S1W29J01	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***
WESTGATE SHOPPING MA SCVWD ID: 07S1W28M01	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
AT & T SCVWD ID: 07S1W29H01	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Database: UST, Date of Government Version: 03/08/2021 Facility Id: 43-000-212991 Facility Id: FA0212991	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K114	290
CHEVRON STATION #913 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0258397	1704 SARATOGA AV	SE 1/8 - 1/4 (0.182 mi.)	N147	362
PHILLIPS 66 SITE #25 Database: UST, Date of Government Version: 03/08/2021	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N160	462

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0268228	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there

are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A28***	***81***
TRADER JOE'S #62	***5269 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A37***	***121***
HOLIDAY CLEANERS INC	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D41***	***129***
SUTTER BAY MEDICAL F	***5343 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D47***	***172***
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
WHEEL WORKS #118761	***18506 PROSPECT ROAD,***	***S 1/8 - 1/4 (0.136 mi.)***	***L118***	***293***
O'REILLY AUTO PARTS	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L127***	***321***
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEITH M COOPER DDS	***5150 GRAVES AV 12E***	***ESE 0 - 1/8 (0.045 mi.)***	***E48***	***174***
CHARLES MILANI DDS I	***5150 GRAVES AV 9A***	***ESE 0 - 1/8 (0.045 mi.)***	***E50***	***176***
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
YONG XU DDS	***5150 GRAVES AV 12F***	***ESE 0 - 1/8 (0.045 mi.)***	***E59***	***187***
QUALITY DENTAL	5150 GRAVES AV 11A	ESE 0 - 1/8 (0.045 mi.)	E63	190
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E64***	***192***
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R179***	***519***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Comp Number: 8500	***18560 PROSPECT ROAD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K112***	***246***
EL PASEO CHEVRON Status: A Tank Status: A Comp Number: 400718	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
UNION OIL SS 4553 Status: A Tank Status: A Comp Number: 400719	***1690 SARATOGA AVENUE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N163***	***463***
SARATOGA SHELL Status: A Tank Status: A Comp Number: 402436	1804 SARATOGA AVE	S 1/4 - 1/2 (0.335 mi.)	Y233	659

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***

Status: A
Tank Status: A
Comp Number: 400721

MONTGOMERY WARD & CO Comp Number: 402983	1600 SARATOGA AVE 5	ESE 1/4 - 1/2 (0.316 mi.)	V208	569

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 HIST UST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT ROAD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K112***	***246***
WESTGATE CLASSIC CAR Facility Id: 00000051065	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
WESTGATE CAR WASH Facility Id: 00000008500	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K117	292
EL PASEO CHEVRON Facility Id: 00000062032	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
UNION OIL SS# 4553 Facility Id: 00000060812	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N159	461
UNION OIL SS 4553 Facility Id: 00000030778	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N161	462
UNION OIL SS 4553	***1690 SARATOGA AVENUE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N163***	***463***
MOBIL SERVICE STATIO Facility Id: 00000039480	***1801 SARATOGA AVE.***	***S 1/4 - 1/2 (0.290 mi.)***	***U204***	***564***
GEORGE PAPOULIAS Facility Id: 00000019253	1804 SARATOGA	S 1/4 - 1/2 (0.323 mi.)	U228	637

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Facility Id: 00000031175	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
SAN JOSE Facility Id: 00000021222	1600 SARATOGA AVE	ESE 1/4 - 1/2 (0.316 mi.)	V217	599
SAN JOSE TSP Facility Id: 00000044501	1480 SARATOGA AVE	ENE 1/4 - 1/2 (0.322 mi.)	X227	637

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CAR WASH Facility Id: 43002726 Status: A	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K115	291

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 26 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD SUPPLY COMPA EPA ID:: CAL000389943	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B21	35
TRADER JOES 062 EPA ID:: CAL000435408	5269 PROSPECT	SSE 0 - 1/8 (0.002 mi.)	A24	63
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411406	5279 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A30	105
SMART & FINAL #433 EPA ID:: CAL000378264	5281 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A33	109
LONGS DRUG STORE NO EPA ID:: CA0001007491	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A34***	***112***
GOODWILL OF SILICON EPA ID:: CAL000448516	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A36	119
SUTTER BAY MEDICAL F EPA ID:: CAL000441508	5343 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D42	154
WESTGATE CLEANERS EPA ID:: CAL000452162	5309 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D45	169
SPROUTS FARMERS MARK EPA ID:: CAL000422995	5205 PROSPECT RD	SE 0 - 1/8 (0.085 mi.)	H95	224
PROSPECT PLAZA APART EPA ID:: CAC003031341	5450 MAYME AVENUE UN	W 0 - 1/8 (0.095 mi.)	I99	231
WHEEL WORKS # 8209 EPA ID:: CAL000365467	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G105	238
WESTGATE CLASSIC CAR EPA ID:: CAL000401009	18560 PROSPECT RD	SSW 1/8 - 1/4 (0.135 mi.)	K111	243
O'REILLY AUTO PARTS	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L119	304

EPA ID:: CAL000393238				
WHEEL WORKS # 8209 EPA ID:: CAL000385523	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L123	317
THE VITAMIN SHOPPE # EPA ID:: CAL000442385	1692 SARATOGA AVE	SE 1/8 - 1/4 (0.158 mi.)	M137	341
SHELL SERVICE STATIO EPA ID:: CAR000120634	***1698 SARATOGA***	***SE 1/8 - 1/4 (0.158 mi.)***	***N140***	***344***
WOLF CAMERA NO 929 EPA ID:: CAR000032342	1420 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.228 mi.)	T190	542

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
BRETT GRAYDON EPA ID:: CAC002977535	5243 GRAVES AVE	NNE 0 - 1/8 (0.013 mi.)	C39	124
REZA DAMABEH	1541 FIELDS DRIVE	NNW 0 - 1/8 (0.015 mi.)	40	127
STEVEN KAWASHIMA DDS EPA ID:: CAL000126014	5150 GRAVES AVE SUIT	ESE 0 - 1/8 (0.045 mi.)	E55	183
MIRUNA VLAD DDS EPA ID:: CAL000188163	5150 GRAVES AVE STE	ESE 0 - 1/8 (0.045 mi.)	E73	198
WORLEY, JENNIFER	1471 GREENE DRIVE	NNW 1/8 - 1/4 (0.152 mi.)	134	337
ROTTEN ROBBIE #45 EPA ID:: CAL000048166	1555 SARATOGA AVE	E 1/8 - 1/4 (0.198 mi.)	O173	509
MARILYN TREAT EPA ID:: CAC002999989	5189 LASSEN AVE	NNE 1/8 - 1/4 (0.199 mi.)	Q176	516
LENSCRAFTERS #5785 EPA ID:: CAL000338122	1620 SARATOGA AVE	ESE 1/8 - 1/4 (0.201 mi.)	R181	532
CHENGMING REN EPA ID:: CAC002971720	1486 TERESITA DR.	ENE 1/8 - 1/4 (0.213 mi.)	S183	534

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/03/2021 has revealed that there are 55 FINDS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ORCHARD SUPPLY HARDW Registry ID:: 110066338733	5365 PROSPECT RD	0 - 1/8 (0.000 mi.)	B17	30
ORCHARD SUPPLY COMPA Registry ID:: 110070411898	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B18***	***30***
SALLY BEAUTY SUPPLIE Registry ID:: 110070418904	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A23***	***63***
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A25***	***66***

Registry ID:: 110065684799				
CVS/PHARMACY 9498 Registry ID:: 110066072528	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A29	105
LONGS DRUG STORE NO Registry ID:: 110002623019	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A34***	***112***
TRADER JOES 062 Registry ID:: 110070487553	***5269 PROSPECT***	***SSE 0 - 1/8 (0.002 mi.)***	***A35***	***118***
HOLIDAY CLEANERS Registry ID:: 110002740794	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
SUTTER BAY MEDICAL F Registry ID:: 110070514096	***5343 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D46***	***171***
CARTRIDGE WORLD-WEST Registry ID:: 110065043893	5293 PROSPECT RD STE	SSW 0 - 1/8 (0.067 mi.)	D82	207
DEAN'S GOODYEAR Registry ID:: 110066571855	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D84	207
PW SUPERMARKETS INC Registry ID:: 110018964307	5205 PROSPECT AVE	SE 0 - 1/8 (0.085 mi.)	H91	212
SPROUTS FARMERS MARK Registry ID:: 110070423309	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H94***	***224***
PROSPECT PLAZA APART	5450 MAYME AVENUE UN	W 0 - 1/8 (0.095 mi.)	I97	227
AMBERWOOD GARDENS Registry ID:: 110058310545	1601 PETERSEN AVENUE	W 0 - 1/8 (0.098 mi.)	J101	237
WESTGATE CLASSIC CAR Registry ID:: 110064984664	18560 PROSPECT RD.	SSW 0 - 1/8 (0.101 mi.)	K103	237
WHEEL WORKS # 8209-1 Registry ID:: 110065423027	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G107	241
WHEEL WORKS # 8209 Registry ID:: 110070475951	***18522 PROSPECT RD***	***S 0 - 1/8 (0.121 mi.)***	***G108***	***242***
WESTGATE CLASSIC CAR Registry ID:: 110065188638 Registry ID:: 110070522984	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K110***	***243***
WHEEL WORKS # 8209-3 Registry ID:: 110064984147	18506 PROSPECT ROADN	S 1/8 - 1/4 (0.136 mi.)	L120	307
WHEEL WORKS # 8209 Registry ID:: 110070414068	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L125***	***320***
O'REILLY AUTO PARTS Registry ID:: 110066789862	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L126***	***321***
THE VITAMIN SHOPPE # Registry ID:: 110070539414	1692 SARATOGA AVE	SE 1/8 - 1/4 (0.158 mi.)	M135	339
SHELL Registry ID:: 110065146648	1698 SARATOGA-SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N138	343
SHELL SERVICE STATIO Registry ID:: 110012544256	***1698 SARATOGA***	***SE 1/8 - 1/4 (0.158 mi.)***	***N140***	***344***
EL PASEO CHEVRON #9- Registry ID:: 110012542631 Registry ID:: 110058343528	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N151***	***400***
UNOCAL #4553	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N152	447

Registry ID:: 110065215902				
STAT X RAY CO	***1741 SARATOGA STE 20***	***S 1/8 - 1/4 (0.199 mi.)***	***P174***	***512***
Registry ID:: 110002815605				
VERIZON WIRELESS-WES	1777 SARATOGA AV	S 1/8 - 1/4 (0.226 mi.)	P186	538
Registry ID:: 110066207848				
WOLF CAMERA NO 929	***1420 EL PASEO DE SAR***	***SSE 1/8 - 1/4 (0.228 mi.)***	***T189***	***542***
Registry ID:: 110002919450				
VERIZON WIRELESS-816	1777 SARATOGA AVENUE	S 1/8 - 1/4 (0.229 mi.)	P191	545
Registry ID:: 110054197132				
RITZ CAMERA CENTERS	***1410 EL PASEO DE SAR***	***SSE 1/8 - 1/4 (0.232 mi.)***	***T194***	***546***
Registry ID:: 110018976982				
CELLCO - WESTGATE	***1777 SARATOGA AVE***	***S 1/8 - 1/4 (0.240 mi.)***	***P197***	***549***
Registry ID:: 110040423770				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRETT GRAYDON	***5243 GRAVES AVE***	***NNE 0 - 1/8 (0.013 mi.)***	***C38***	***124***
Registry ID:: 110070466595				
ARTS OF DENTISTRY	5150 GRAVES AV 11E	ESE 0 - 1/8 (0.045 mi.)	E49	176
Registry ID:: 110064969743				
MIRUNA D VLAD DDS	5150 GRAVES AV	ESE 0 - 1/8 (0.045 mi.)	E51	178
Registry ID:: 110066468879				
YONG XU DDS	5150 GRAVES AV 12F	ESE 0 - 1/8 (0.045 mi.)	E54	183
Registry ID:: 110066220495				
MIRUNA VLAD DDS	***5150 GRAVES AVE STE***	***ESE 0 - 1/8 (0.045 mi.)***	***E56***	***186***
Registry ID:: 110070446590				
CROALL RADIOGRAPHY I	5150 GRAVES AV 8D	ESE 0 - 1/8 (0.045 mi.)	E58	187
Registry ID:: 110065084759				
LEE O FERGUSON DDS	5150 GRAVES AV 11C	ESE 0 - 1/8 (0.045 mi.)	E60	189
Registry ID:: 110066241132				
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E61***	***189***
Registry ID:: 110065388422				
KEITH M COOPER DDS	5150 GRAVES AV 12E	ESE 0 - 1/8 (0.045 mi.)	E65	193
Registry ID:: 110065438226				
QUALITY DENTAL	5150 GRAVES AV 11A	ESE 0 - 1/8 (0.045 mi.)	E67	194
Registry ID:: 110066469191				
HERBERT C BERQUIST D	5150 GRAVES AV 12H	ESE 0 - 1/8 (0.045 mi.)	E68	194
Registry ID:: 110065529556				
ZEIDLERNA GARY R DDS	5150 GRAVES AV 10A	ESE 0 - 1/8 (0.045 mi.)	E72	198
Registry ID:: 110064951388				
CHARLES MILANI DDS I	5150 GRAVES AV 9A	ESE 0 - 1/8 (0.045 mi.)	E75	201
Registry ID:: 110066431098				
MING-JER CHOU DDS IN	5150 GRAVES AV 3	ESE 0 - 1/8 (0.045 mi.)	E77	202
Registry ID:: 110065626317				
KELLIE NUNOKAWA	***1538 PETERSON AVE.***	***WNW 0 - 1/8 (0.076 mi.)***	***87***	***208***
CHIPOTLE MEXICAN GRI	1645 SARATOGA AVE	ESE 1/8 - 1/4 (0.137 mi.)	M129	335
Registry ID:: 110065621624				
SWIFT CLEANERS	***1628 SARATOGA SUNNYV***	***ESE 1/8 - 1/4 (0.179 mi.)***	***M144***	***357***

Registry ID:: 110002732525				
RITZ CAMERA CENTERS	1569 SARATOGA AVE	E 1/8 - 1/4 (0.195 mi.)	O167	470
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O170***	***504***
Registry ID:: 110064925372				
MARILYN TREAT	5189 LASSEN AVE	NNE 1/8 - 1/4 (0.199 mi.)	Q177	518
Registry ID:: 110070537834				
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R180***	***531***
Registry ID:: 110065575862				
CHENGMING REN	***1486 TERESITA DR.***	***ENE 1/8 - 1/4 (0.213 mi.)***	***S184***	***537***
Registry ID:: 110070463767				

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD.***	***SSW 1/8 - 1/4 (0.137 mi.)***	***K128***	***330***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	***1698 SARATOGA-SUNNYV***	***SE 1/8 - 1/4 (0.158 mi.)***	***N141***	***354***
Cleanup Status: COMPLETED - CASE CLOSED				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL #4553	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N157***	***459***
Cleanup Status: COMPLETED - CASE CLOSED				
MOBIL	***1801 SARATOGA AVE***	***S 1/4 - 1/2 (0.288 mi.)***	***U203***	***563***
Cleanup Status: COMPLETED - CASE CLOSED				
SERVICE STATION - SA	***1804 SARATOGA/QUITO***	***S 1/4 - 1/2 (0.335 mi.)***	***Y231***	***645***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O172***	***505***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTGATE SHOPPING MA	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
Cleanup Status: COMPLETED - CASE CLOSED				
AT & T	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***
Cleanup Status: COMPLETED - CASE CLOSED				

EXECUTIVE SUMMARY

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 85 CUPA Listings sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORCHARD SUPPLY #0280	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B22***	***38***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RICHARD COLLIN JR	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A26***	***66***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SMART & FINAL #433	***5281 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A28***	***81***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS/PHARMACY #9498	5285 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A31	108
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TRADER JOE'S #62	5269 PROSPECT RD	SSE 0 - 1/8 (0.002 mi.)	A32	109
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CARTDRIDGE WORLD-WES	5293 PROSPECT RD D	SSW 0 - 1/8 (0.067 mi.)	D81	206
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072613 CARTRIDGE	5293 PROSPECT RD STE	SSW 0 - 1/8 (0.067 mi.)	D83	207
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ONE HOUR PROPHOTO &	5263 PROSPECT RD	S 0 - 1/8 (0.082 mi.)	G88	209
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AMBERWOOD GARDENS	***1601 PETERSEN AV***	***W 0 - 1/8 (0.098 mi.)***	***J100***	***234***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 050613 WHEEL WORK	18522 PROSPECT RD	SSE 0 - 1/8 (0.101 mi.)	F102	237
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TIRE SERVICE BY WHEE	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G106	241
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TIRE PLUS/WHEELWORKS	18522 PROSPECT RD	S 0 - 1/8 (0.121 mi.)	G109	242
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WESTGATE CLASSIC CAR	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PACCAR AUTOMOTIVE, I	***18506 PROSPECT RD***	***S 1/8 - 1/4 (0.136 mi.)***	***L121***	***307***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
O'REILLY AUTO PARTS	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L122	317
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
GRAND AUTO SUPPLY ST	18506 PROSPECT RD	S 1/8 - 1/4 (0.136 mi.)	L124	320
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
THE VITAMIN SHOPPE #	***1692 SARATOGA AV***	***SE 1/8 - 1/4 (0.158 mi.)***	***M136***	***340***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
EL PASEO CHEVRON #91	1704 SARATOGA AV	SE 1/8 - 1/4 (0.182 mi.)	N149	363
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 070914 WESTGATE 7	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N153	447
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CONOCOPHILLIPS COMPA	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N154	447
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
OUT OF BUSINESS (76	***1690 SARATOGA AV***	***SE 1/8 - 1/4 (0.191 mi.)***	***N158***	***461***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PHILLIPS 66 SITE #25	1690 SARATOGA AV	SE 1/8 - 1/4 (0.191 mi.)	N162	463
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
DOUGHERTY PAINTING I	1741 SARATOGA AV 207	S 1/8 - 1/4 (0.199 mi.)	P175	515
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AT&T MOBILITY - BUCK	***1777 SARATOGA AV***	***S 1/8 - 1/4 (0.226 mi.)***	***P187***	***538***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IMAGEFLOW INC	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T193	545
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WOLF CAMERA & VIDEO	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T195	546
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
FARRAR INVESTMENTS,	***1804 SARATOGA AVENUE***	***S 1/8 - 1/4 (0.246 mi.)***	***P198***	***551***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS DEVELOPMENT PROJ	1804 SARATOGA AV	S 1/8 - 1/4 (0.246 mi.)	P199	553
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072213 ROBERT M A	1888 SARATOGA AV 102	S 1/8 - 1/4 (0.246 mi.)	P200	553
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CAMPBELL UNION HSD P	***18900 PROSPECT RD***	***WSW 1/4 - 1/2 (0.287 mi.)***	***202***	***554***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCKY #761	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U205	567
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SAV-ON DRUG STORE #7	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U206	568
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCKY'S 761	200 EL PASEO DE SARA	S 1/4 - 1/2 (0.313 mi.)	U207	568
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
REI	***400 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.316 mi.)***	***W225***	***633***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PETCO #271	***500 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.319 mi.)***	***W226***	***633***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS PHARMACY #9498	***1800 SARATOGA AVE***	***S 1/4 - 1/2 (0.331 mi.)***	***U230***	***641***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ULTA BEAUTY #492	***600 EL PASEO DE SARA***	***SSE 1/4 - 1/2 (0.336 mi.)***	***234***	***660***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RUBIO'S RESTAURANTS	1010 EL PASEO DE SAR	SSE 1/4 - 1/2 (0.348 mi.)	W236	661
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
EL PASEO FAMILY DENT	180 EL PASEO DE SARA	S 1/4 - 1/2 (0.353 mi.)	237	662
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SARATOGA DENTAL ASSO	***1848 SARATOGA AV 3***	***S 1/4 - 1/2 (0.366 mi.)***	***Y238***	***662***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BACK SPECIALIST	1848 SARATOGA AV 6	S 1/4 - 1/2 (0.366 mi.)	Y239	664
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WELLY C SUZUKI DDS D	1888 SARATOGA AV 100	S 1/4 - 1/2 (0.397 mi.)	Z240	664
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
STEVEN H. YOSHIOKA,	***1888 SARATOGA AVE 10***	***S 1/4 - 1/2 (0.399 mi.)***	***Z241***	***665***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
R BRIAN YOSHIDA DMD	***1888 SARATOGA AV 104***	***S 1/4 - 1/2 (0.405 mi.)***	***Z242***	***665***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEITH M COOPER DDS	***5150 GRAVES AV 12E***	***ESE 0 - 1/8 (0.045 mi.)***	***E48***	***174***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CHARLES MILANI DDS I	***5150 GRAVES AV 9A***	***ESE 0 - 1/8 (0.045 mi.)***	***E50***	***176***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
THE ZEIDLER DENTAL G	5150 GRAVES AV BLDG	ESE 0 - 1/8 (0.045 mi.)	E52	178
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 031413 WESTGATE F	5150 GRAVES AV 6	ESE 0 - 1/8 (0.045 mi.)	E57	186
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
YONG XU DDS	***5150 GRAVES AV 12F***	***ESE 0 - 1/8 (0.045 mi.)***	***E59***	***187***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 060313 ARTS OF DE	5150 GRAVES AV 11E	ESE 0 - 1/8 (0.045 mi.)	E62	189
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
STEVEN KAWASHIMA DDS	***5150 GRAVES AV 12D***	***ESE 0 - 1/8 (0.045 mi.)***	***E64***	***192***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
C-DENTAL X-RAY, INC	5150 GRAVES AV 10A	ESE 0 - 1/8 (0.045 mi.)	E66	194
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
NEW IMAGE DENTAL OFF	5150 GRAVES AV 12C	ESE 0 - 1/8 (0.045 mi.)	E69	195
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 072213 HERBERT C	5150 GRAVES AV 12H	ESE 0 - 1/8 (0.045 mi.)	E70	195
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
QUALITY DENTAL	5150 GRAVES AV 11D	ESE 0 - 1/8 (0.045 mi.)	E74	201
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MING-JER CHOU DDS IN	5150 GRAVES AV 3	ESE 0 - 1/8 (0.045 mi.)	E76	202
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LUCYNA K GAWEL DDS	5150 GRAVES AV 5C	ESE 0 - 1/8 (0.045 mi.)	E78	202
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	ESE 1/8 - 1/4 (0.137 mi.)	M131	336
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PHOTO DRIVE UP	1569 SARATOGA AV	E 1/8 - 1/4 (0.195 mi.)	O165	470
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WOLF CAMERA & VIDEO	1569 SARATOGA AV	E 1/8 - 1/4 (0.195 mi.)	O166	470
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PARTY CITY #546 SAN	***1608 SARATOGA AV***	***ESE 1/8 - 1/4 (0.198 mi.)***	***O168***	***471***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
LENSCRAFTERS #5785	***1620 SARATOGA AV***	***ESE 1/8 - 1/4 (0.201 mi.)***	***R179***	***519***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
JASNA M GALEB DDS	1547 SARATOGA AV	E 1/8 - 1/4 (0.213 mi.)	182	534
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
IA 031913 ZIPPY LUBE	4701 HAMILTON AV	ESE 1/4 - 1/2 (0.316 mi.)	V209	569
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AT&T MOBILITY - CAMP	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V210	570
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MICHAEL'S STORE # 33	***1600 SARATOGA AV 433***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V211***	***570***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ROSS DRESS FOR LESS	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V212	573
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
TARGET STORE #1427	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V213***	***574***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
RITZ CAMERA #286	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V214	574
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
QUALEX	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V215***	***575***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WESTGATE SHOPPING MA	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CVS PHARMACY #16763	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V218	599
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MICHAELS STORE #3340	1600 SARATOGA AV 433	ESE 1/4 - 1/2 (0.316 mi.)	V219	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
DENTAL CARE CENTER-W	1600 SARATOGA AV	ESE 1/4 - 1/2 (0.316 mi.)	V220	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ANY MOUNTAIN	1600 SARATOGA AV 105	ESE 1/4 - 1/2 (0.316 mi.)	V221	600
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
PARTY CITY #546 SAN	***1600 SARATOGA AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V222***	***601***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WALMART #3025	1600 SARATOGA AV STE	ESE 1/4 - 1/2 (0.316 mi.)	V223	628
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
SAFEWAY #1217	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V224***	***629***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
P CUTLER & L GRUNDMA	4855 ATHERTON AV 101	E 1/4 - 1/2 (0.347 mi.)	235	661
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site

within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000403739 EPA Id: CAL000452162				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE CLASSIC CAR Reg Id: 43-1995	***18560 PROSPECT RD***	***SSW 1/8 - 1/4 (0.135 mi.)***	***K113***	***247***
SHELL Reg Id: 43-1286	1698 SARATOGA SUNNYV	SE 1/8 - 1/4 (0.158 mi.)	N139	343
FALCO INC DBA WESTGA Reg Id: 43-1538	***1690 SARATOGA AVE***	***SE 1/8 - 1/4 (0.191 mi.)***	***N155***	***448***
MOBIL SERVICE STATIO Reg Id: 43-0919	***1801 SARATOGA AVE.***	***S 1/4 - 1/2 (0.290 mi.)***	***U204***	***564***
SHELL Reg Id: 43-2040	1804 SARATOGA	S 1/4 - 1/2 (0.335 mi.)	Y232	658

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROTTEN ROBBIE #45 Reg Id: 43-1147	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
TARGET STORE #1427 Reg Id: 43-1637	***1600 SARATOGA AV***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V213***	***574***
WESTGATE SHOPPING MA Reg Id: 43-1664	***4701 HAMILTON AVE***	***ESE 1/4 - 1/2 (0.316 mi.)***	***V216***	***595***
AT & T Reg Id: 43-0124	***1480 SARATOGA AVE***	***ENE 1/4 - 1/2 (0.324 mi.)***	***X229***	***638***

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO SERVICE STATION	1860 CAMPBELL AVENUE	SE 1/2 - 1 (0.803 mi.)	243	667

EXECUTIVE SUMMARY

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 18 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS (ORC	***5365 PROSPECT RD***	***0 - 1/8 (0.000 mi.)***	***B20***	***35***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 482700				
RICHARD COLLIN JR	***5285 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A26***	***66***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407735				
SALLY BEAUTY SUPPLIE	***5279 PROSPECT RD***	***SSE 0 - 1/8 (0.002 mi.)***	***A27***	***67***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 604924				
HOLIDAY CLEANERS	***5309 PROSPECT RD***	***SW 0 - 1/8 (0.028 mi.)***	***D44***	***157***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 404147				
SPROUTS FARMERS MARK	***5205 PROSPECT RD***	***SE 0 - 1/8 (0.085 mi.)***	***H93***	***213***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 604800				
AMBERWOOD GARDENS	***1601 PETERSEN AV***	***W 0 - 1/8 (0.098 mi.)***	***J100***	***234***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401865				
EL PASEO CHEVRON	***1704 SARATOGA AVE***	***SE 1/8 - 1/4 (0.182 mi.)***	***N150***	***364***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400718				
OUT OF BUSINESS (76	***1690 SARATOGA AV***	***SE 1/8 - 1/4 (0.191 mi.)***	***N158***	***461***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400719				
AT&T MOBILITY - BUCK	***1777 SARATOGA AV***	***S 1/8 - 1/4 (0.226 mi.)***	***P187***	***538***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408375				
SPRINT SF60XC855 (CO	1777 SARATOGA AV CEL	S 1/8 - 1/4 (0.226 mi.)	P188	541
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411936				
OUT OF BUSINESS (THE	1410 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.232 mi.)	T192	545
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408923				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIRUNA D VLAD DDS	***5150 GRAVES AV***	***ESE 0 - 1/8 (0.045 mi.)***	***E53***	***179***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411569 File Num: 411556 File Num: 411557				
DARA HESHAN	***5150 GRAVES AVE BLDG***	***ESE 0 - 1/8 (0.045 mi.)***	***E71***	***195***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411555				
CHIPOTLE MEXICAN GRI	1645 SARATOGA AV	ESE 1/8 - 1/4 (0.137 mi.)	M130	335
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

File Num: 600955

METRO PCS	1660 SARATOGA AV MPC	ESE 1/8 - 1/4 (0.160 mi.)	M143	357
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 410064				
PARTY CITY #546 SAN	***1608 SARATOGA AV***	***ESE 1/8 - 1/4 (0.198 mi.)***	***O168***	***471***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602978				
ROTTEN ROBBIE #45	***1555 SARATOGA AVE***	***E 1/8 - 1/4 (0.198 mi.)***	***O169***	***471***
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400721				
LENSCRAFTERS #5785	1620 SARATOGA AV P-3	ESE 1/8 - 1/4 (0.201 mi.)	R178	519
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 603088				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEANE BILL GOODYEAR	5291 PROSPECT RD	SSW 0 - 1/8 (0.067 mi.)	D85	208
KREGER S CHEVRON STA	1699 S SARATOGA SUNN	SE 1/8 - 1/4 (0.139 mi.)	M132	336
ABE S CHEVRON SERVIC	1704 SARATOGA AVE	SE 1/8 - 1/4 (0.182 mi.)	N148	362
FILPETTI S UNION SER	1690 SARATOGA AVE	SE 1/8 - 1/4 (0.191 mi.)	N156	458

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST PARK SHELL	1532 EL OSO DR	ENE 0 - 1/8 (0.084 mi.)	89	209
MYERS GARAGE DOOR	1518 CAMEO DR	NE 0 - 1/8 (0.094 mi.)	96	227
SARATOGA LANES FLYIN	1555 SARATOGA AVE	E 1/8 - 1/4 (0.198 mi.)	O171	504

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical

Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 8 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY CLEANERS	5309 PROSPECT RD	SW 0 - 1/8 (0.028 mi.)	D43	156
WEST VALLEY CLEANERS	5211 PROSPECT RD	SSE 0 - 1/8 (0.069 mi.)	F86	208
A -FRENCH CLEANERS	5205 PROSPECT RD STE	SE 0 - 1/8 (0.085 mi.)	H92	213
YOUMIS ALTERATION &	18478 PROSPECT RD A	SSW 0 - 1/8 (0.105 mi.)	G104	238
CLEANER 2000	18572 PROSPECT RD	SSW 1/8 - 1/4 (0.140 mi.)	K133	337
DCI MANAGEMENT GROUP	1440 EL PASEO DE SAR	SSE 1/8 - 1/4 (0.221 mi.)	T185	538

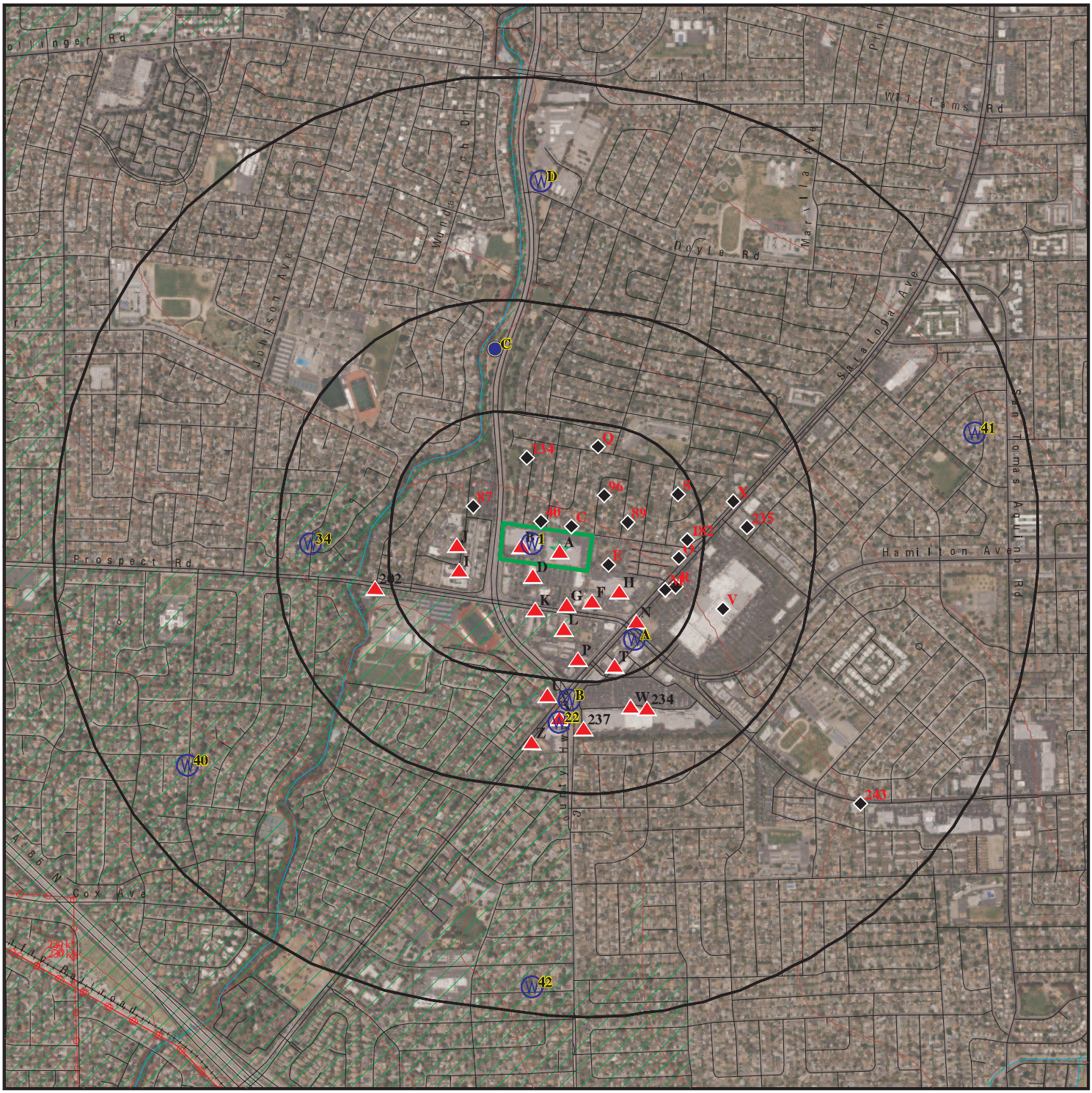
Lower Elevation	Address	Direction / Distance	Map ID	Page
SWIFT CLEANERS	1628 S SARATOGA SUNN	ESE 1/8 - 1/4 (0.179 mi.)	M145	362
DUCKY WASH & DRY	1640 S SARATOGA SUNN	ESE 1/8 - 1/4 (0.181 mi.)	M146	362

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
TOSCO - FACILITY #4821	LUST
SHANNON RESIDENCE	LUST, HIST LUST

OVERVIEW MAP - 6544745.2S



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

SITE NAME:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:51 pm

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DETAIL MAP - 6544745.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

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

SITE NAME:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:55 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	0.500		0	0	0	NR	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	1.000		0	0	0	0	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
US INST CONTROLS	TP		NR	NR	NR	NR	NR	0
Federal ERNS list								
ERNS	0.250		2	0	NR	NR	NR	2
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	1.000		0	0	0	0	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	1	0	10	6	NR	NR	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	0	0	NR	NR	3
HIST LUST	0.500	1	0	6	4	NR	NR	11
State and tribal registered storage tank lists								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		0	4	0	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		12	6	NR	NR	NR	18
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.500		0	4	2	NR	NR	6
HIST UST	0.500		0	8	4	NR	NR	12
CERS TANKS	0.250		0	3	NR	NR	NR	3
CA FID UST	0.500		0	1	0	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	15	11	NR	NR	NR	27
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	1.000		0	0	0	0	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.250	1	33	22	NR	NR	NR	56
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	0	6	4	NR	NR	11
CUPA Listings	0.500	2	29	25	31	NR	NR	87

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	5	NR	NR	NR	NR	NR	5
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	0	4	5	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
HAZMAT	0.250	2	8	10	NR	NR	NR	20
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	9	NR	NR	NR	NR	NR	9
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		3	4	NR	NR	NR	7
EDR Hist Cleaner	0.250		4	4	NR	NR	NR	8
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		27	112	133	56	1	0	329

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **MIDAS MUFFLER** **FINDS** **1023298176**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95118**

Site 1 of 31 in cluster A

Actual: FINDS:
245 ft. Registry ID: 110065900868

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A2 **MIDAS MUFFLER** **RGA LUST** **S114651052**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA**

Site 2 of 31 in cluster A

Actual: RGA LUST:
245 ft.
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2012 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2011 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2010 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2009 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2008 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2007 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2006 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD

MIDAS MUFFLER (Continued) **S114651052**

City: SAN JOSE
State: SAN JOSE
2005 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2003 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2002 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2001 MIDAS MUFFLER 5287 PROSPECT RD
Name: MIDAS MUFFLER
Address: 5287 PROSPECT RD
City: SAN JOSE
State: SAN JOSE
2000 MIDAS MUFFLER 5287 PROSPECT RD

A3 **IA 082313 MIDAS** **CUPA Listings** **S121474338**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 3 of 31 in cluster A

Actual:
245 ft.

CUPA SANTA CLARA:
Name: IA 082313 MIDAS
Address: 5287 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2936989
Longitude: -121.995284
Record ID: PR0397344
Facility ID: FA0265749

Name: IA 082313 MIDAS
Address: 5287 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2936989
Longitude: -121.995284
Record ID: PR0392431
Facility ID: FA0265749

A4 Target Property **MIDAS MUFFLER #3**
5287 PROSPECT RD
SAN JOSE, CA 95129

HAZNET S123763764
HWTS N/A

Site 4 of 31 in cluster A

Actual: 245 ft.

HAZNET:

Name:	MIDAS MUFFLER #3
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	INACT PER 96 VQ AD
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	5287 PROSPECT RD
Year:	1991
Gepaid:	CAL000012185
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.7105
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	01 -
Tons:	0.4587
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1990
Gepaid:	CAL000012185
TSD EPA ID:	CAD083166728
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.3352

HWTS:

Name:	MIDAS MUFFLER #3
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000012185
Inactive Date:	06/30/1996
Create Date:	11/14/1989
Last Act Date:	02/20/1997
Mailing Name:	Not reported
Mailing Address:	5287 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951290000
Owner Name:	MIDAS MUFFLER INC

MIDAS MUFFLER #3 (Continued) **S123763764**

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACT PER 96 VQ AD
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A5 Target Property **MIDAS MUFFLER** **RGA LUST** **S114651054**
5287 PROSPECT **N/A**
SAN JOSE, CA

Site 5 of 31 in cluster A

Actual: 245 ft.

RGA LUST:
Name: MIDAS MUFFLER
Address: 5287 PROSPECT
City: SAN JOSE
State: SAN JOSE
1998 MIDAS MUFFLER 5287 PROSPECT

A6 Target Property **BRIDGESTONE FIRESTONE INC** **HAZNET** **S112876387**
5287 PROSPECT **HAZMAT** **N/A**
SAN JOSE, CA 95101 **HWTS**

Site 6 of 31 in cluster A

Actual: 245 ft.

HAZNET:
Name: BRIDGESTONE FIRESTONE INC
Address: 5287 PROSPECT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951010000
Contact: BOB KENYON
Telephone: 9095967780
Mailing Name: Not reported
Mailing Address: 1200 FIRESTONE PARKWAY

Year: 1996
Gepaid: CAC001234048
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 1.25

Additional Info:
Year: 1996
Gen EPA ID: CAC001234048

Shipment Date: 19960701
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960701
Manifest ID: 95780425
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported

BRIDGESTONE FIRESTONE INC (Continued) **S112876387**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
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

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129-5026
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	405458
Class:	Auto Repair

HWTS:

Name:	BRIDGESTONE FIRESTONE INC
Address:	5287 PROSPECT
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951010000
EPA ID:	CAC001234048
Inactive Date:	10/25/2000
Create Date:	06/26/1996
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	1200 FIRESTONE PARKWAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AKRON, OH 443170000
Owner Name:	CORPORATION
Owner Address:	1200 FIRESTONE PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	AKRON, OH 443170000
Contact Name:	BOB KENYON
Contact Address:	1200 FIRESTONE PARKWAY
Contact Address 2:	Not reported
City,State,Zip:	AKRON, OH 443170000

A7 Target Property — **MIDAS AUTO SERVICE EXPERTS**, **5287 PROSPECT RD**, **SAN JOSE, CA 95129**

HAZNET S113094276
HWTS N/A

Site 7 of 31 in cluster A

Actual: 245 ft.

HAZNET:

Name:	MIDAS AUTO SERVICE EXPERTS
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	HEIDE GOODENOW
Telephone:	5104536001
Mailing Name:	Not reported
Mailing Address:	PO BOX 186
Year:	2000
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.102
Year:	2000
Gepaid:	CAL000178361
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.105
Year:	1999
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.417
Year:	1998
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.1251
Year:	1997
Gepaid:	CAL000178361
TSD EPA ID:	CAD059494310
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.3753
Year:	1996
Gepaid:	CAL000178361
TSD EPA ID:	CAT080031628
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.247

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000178361
Shipment Date:	19971106
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	96547893
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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:	1998
Gen EPA ID:	CAL000178361
Shipment Date:	19980129
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980203
Manifest ID:	96547692
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Additional Info:

Year:	1999
Gen EPA ID:	CAL000178361
Shipment Date:	19991019
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991025
Manifest ID:	99479134
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.417
Waste Quantity:	100
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:	CAL000178361
Shipment Date:	20000114
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000121
Manifest ID:	99471874
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

Shipment Date:	20000110
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99246235
Trans EPA ID:	CAL000027759
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
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:	1996
Gen EPA ID:	CAL000178361

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961121
Manifest ID:	95856220
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.247
Waste Quantity:	65
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:	MIDAS AUTO SERVICE EXPERTS
Address:	5287 PROSPECT RD
Address 2:	Not reported

MIDAS AUTO SERVICE EXPERTS (Continued) **S113094276**

City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000178361
Inactive Date:	02/18/2010
Create Date:	06/25/1996
Last Act Date:	03/24/2011
Mailing Name:	Not reported
Mailing Address:	PO BOX 186
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SALIDA, CA 953686900
Owner Name:	S O GLAD INC
Owner Address:	PO BOX 186
Owner Address 2:	Not reported
Owner City,State,Zip:	SALIDA, CA 953680000
Contact Name:	HEIDE GOODENOW
Contact Address:	PO BOX 186
Contact Address 2:	Not reported
City,State,Zip:	SALIDA, CA 953680000

NAICS:

EPA ID:	CAL000178361
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1996-06-25 00:00:00
Inactive Date:	2010-02-18 00:00:00
Facility Name:	MIDAS AUTO SERVICE EXPERTS
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951290000

A8 **C P 6 WW LLC** **HAZNET S112984696**
Target **5289 PROSPECT RD STE'S C D E F** **HWTS N/A**
Property **SAN JOSE, CA 95129**

Site 8 of 31 in cluster A

Actual:
245 ft.

HAZNET:

Name:	C P 6 WW LLC
Address:	5289 PROSPECT RD STE'S C D E F
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	WHITNEY SYLVESTER
Telephone:	4154340175
Mailing Name:	Not reported
Mailing Address:	1 CALIFORNIA ST STE 2500
Year:	2011
Gepaid:	CAC002664589
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8

C P 6 WW LLC (Continued) **S112984696**

Additional Info:

Year:	2011
Gen EPA ID:	CAC002664589
Shipment Date:	20110401
Creation Date:	5/19/2011 18:30:30
Receipt Date:	20110407
Manifest ID:	007081471JJK
Trans EPA ID:	CAL000306015
Trans Name:	AMERICAN TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	2
Quantity Unit:	Y
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:	C P 6 WW LLC
Address:	5289 PROSPECT RD STE'S C D E F
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002664589
Inactive Date:	09/25/2011
Create Date:	03/28/2011
Last Act Date:	03/28/2011
Mailing Name:	Not reported
Mailing Address:	1 CALIFORNIA ST STE 2500
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 94111
Owner Name:	C P 6 WW LLC
Owner Address:	1 CALIFORNIA ST STE 2500
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 94111
Contact Name:	WHITNEY SYLVESTER
Contact Address:	1 CALIFORNIA ST STE 2500
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 94111

A9 **MIDAS #77070** **HWTS** **S124891865**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 9 of 31 in cluster A

Actual: **245 ft.**

HWTS:

Name:	MIDAS #77070
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000376387
Inactive Date:	05/13/2013
Create Date:	07/17/2012
Last Act Date:	03/26/2014
Mailing Name:	Not reported
Mailing Address:	823 DONALD ROSS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	JUNO BEACH, FL 33408
Owner Name:	COSMIC HOLDINGS LLC
Owner Address:	823 DONALD ROSS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	JUNO BEACH, FL 33408
Contact Name:	ROBYN BEGLEY
Contact Address:	823 DONALD ROSS RD
Contact Address 2:	Not reported
City,State,Zip:	JUNO BEACH, FL 33408

NAICS:

EPA ID:	CAL000376387
Create Date:	2012-07-17 10:03:58.683
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2012-07-17 10:03:58.68300
Inactive Date:	2013-05-13 00:00:00
Facility Name:	MIDAS #77070
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A10 **WESTVALLEY PROPERTIES** **HAZNET** **S112950928**
Target **5287 PROSPECT RD** **HWTS** **N/A**
Property **SAN JOSE, CA 95129**

Site 10 of 31 in cluster A

Actual: **245 ft.**

HAZNET:

Name:	WESTVALLEY PROPERTIES
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	LISA MASSICOTTE
Telephone:	6505594671
Mailing Name:	Not reported
Mailing Address:	280 2ND ST STE 230

WESTVALLEY PROPERTIES (Continued) **S112950928**

Year:	2006
Gepaid:	CAC002599540
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	3.1275

Additional Info:

Year:	2006
Gen EPA ID:	CAC002599540
Shipment Date:	20060126
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060201
Manifest ID:	25133191
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
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:	WESTVALLEY PROPERTIES
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAC002599540
Inactive Date:	07/19/2006
Create Date:	01/19/2006
Last Act Date:	01/19/2006
Mailing Name:	Not reported
Mailing Address:	280 2ND ST STE 230
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ALTOS, CA 94022
Owner Name:	WESTVALLEY PROPERTIES
Owner Address:	280 2ND ST STE 230
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ALTOS, CA 94022
Contact Name:	LISA MASSICOTTE
Contact Address:	PO BOX 186
Contact Address 2:	Not reported

WESTVALLEY PROPERTIES (Continued) **S112950928**

City,State,Zip: SALIDA, CA 953680000

A11 **KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND L** **RCRA NonGen / NLR** **1026723198**
Target **5253 PROSPECT RD** **CAL000460304**
Property **VISALIA, CA 95129**

Site 11 of 31 in cluster A

Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2021-02-19 00:00:00.0
Handler Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Handler Address:	5253 PROSPECT RD
Handler City,State,Zip:	VISALIA, CA 95129
EPA ID:	CAL000460304
Contact Name:	ANGEL TOBAR
Contact Address:	3100 ZINFANDEL DR #400
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Telephone:	844-616-5437
Contact Fax:	Not reported
Contact Email:	ATOBAR@KIDSCAREDENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3100 ZINFANDEL DR #400
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	REEVES AND LAVALLEY
Owner Type:	Other
Operator Name:	ANGEL TOBAR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **1026723198**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGEL TOBAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 ZINFANDEL DR #400
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	844-616-5437
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REEVES AND LAVALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 ZINFANDEL DR #400
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	844-616-5437
Owner/Operator Telephone Ext:	Not reported

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **1026723198**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2021-02-19 00:00:00.0
Handler Name: KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 621210
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A12 **KINKOS** **HWTS** **S124580544**
Target **5253 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 12 of 31 in cluster A

Actual:
245 ft.

HWTS:
Name: KINKOS
Address: 5253 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC002580776
Inactive Date: 04/25/2005
Create Date: 08/11/2004
Last Act Date: 08/11/2004
Mailing Name: Not reported
Mailing Address: 5253 PROSPECT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95129
Owner Name: KINKOS
Owner Address: 5253 PROSPECT RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95129
Contact Name: REBECCA SINGH
Contact Address: 5253 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

A13 **COSMIC HOLDINGS LLC (MIDAS)** **HWTS** **S124879742**
Target **5287 PROSPECT RD** **N/A**
Property **SAN JOSE, CA 95129**

Site 13 of 31 in cluster A

Actual:
245 ft.

HWTS:

Name:	COSMIC HOLDINGS LLC (MIDAS)
Address:	5287 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000349618
Inactive Date:	07/17/2012
Create Date:	01/28/2010
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	1300 N ARLINGTON HEIGHTS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ITASCA, IL 601433108
Owner Name:	COSMIC HOLDINGS LLC
Owner Address:	1300 N ARLINGTON HEIGHTS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	ITASCA, IL 601433108
Contact Name:	DAVE FISCHER
Contact Address:	1300 N ARLINGTON HEIGHTS RD
Contact Address 2:	Not reported
City,State,Zip:	ITASCA, IL 601433108

NAICS:

EPA ID:	CAL000349618
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-01-28 13:44:15.80000
Inactive Date:	2012-07-17 00:00:00
Facility Name:	COSMIC HOLDINGS LLC (MIDAS)
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

EPA ID:	CAL000349618
Create Date:	2010-01-28 13:44:15.817
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2010-01-28 13:44:15.80000
Inactive Date:	2012-07-17 00:00:00
Facility Name:	COSMIC HOLDINGS LLC (MIDAS)
Facility Address:	5287 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A14 **OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)** **CUPA Listings** **S121469987**
Target **5287 PROSPECT RD** **HAZMAT** **N/A**
Property **SAN JOSE, CA 95129**

Site 14 of 31 in cluster A

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	MIDAS AUTO SYSTEMS EXPERTS #3
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292222
Longitude:	-121.994704
Record ID:	PR0314240
Facility ID:	FA0209893

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (MIDAS AUTO SYSTEM EXPE)
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	405458
Class:	Auto Repair

A15 **KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND L** **HWTS** **S127125611**
Target **5253 PROSPECT RD** **N/A**
Property **VISALIA, CA 95129**

Site 15 of 31 in cluster A

Actual:
245 ft.

HWTS:

Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Address:	5253 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	VISALIA, CA 95129
EPA ID:	CAL000460304
Inactive Date:	Not reported
Create Date:	02/19/2021
Last Act Date:	02/19/2021
Mailing Name:	Not reported
Mailing Address:	3100 ZINFANDEL DR #400
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	REEVES AND LAVALLEY
Owner Address:	3100 ZINFANDEL DR #400
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Name:	ANGEL TOBAR
Contact Address:	3100 ZINFANDEL DR #400
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670

NAICS:

EPA ID:	CAL000460304
Create Date:	2021-02-19 13:26:56.197
NAICS Code:	621210
NAICS Description:	Offices of Dentists

KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY (Continued) **S127125611**

Issued EPA ID Date:	2021-02-19 13:26:56.13700
Inactive Date:	Not reported
Facility Name:	KIDS CARE DENTAL AND ORTHODONTICS DBA REEVES AND LAVALLEY
Facility Address:	5253 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	VISALIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A16 **MIDAS MUFFLER** **LUST** **S103663735**
Target **5287 PROSPECT RD** **HIST LUST** **N/A**
Property **SAN JOSE, CA 95118** **Cortese**
HIST CORTESE
Site 16 of 31 in cluster A **CERS**

Actual:
245 ft.

LUST:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95118
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608539941
Global Id:	T0608539941
Latitude:	37.2937450108451
Longitude:	-121.995396576771
Status:	Completed - Case Closed
Status Date:	09/25/1997
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:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608539941
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:	T0608539941
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

MIDAS MUFFLER (Continued) **S103663735**

LUST:
Global Id: T0608539941
Action Type: ENFORCEMENT
Date: 09/25/1997
Action: Closure/No Further Action Letter

Global Id: T0608539941
Action Type: Other
Date: 07/17/1996
Action: Leak Reported

Global Id: T0608539941
Action Type: RESPONSE
Date: 09/25/1997
Action: Other Report / Document

LUST:
Global Id: T0608539941
Status: Open - Case Begin Date
Status Date: 07/17/1996

Global Id: T0608539941
Status: Completed - Case Closed
Status Date: 09/25/1997

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29L02f
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: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Midas Muffler
Address: 5287 Prospect Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29L02
Oversite Agency: SCVWD
Date Listed: 1997-09-25 00:00:00
Closed Date: 1997-09-25 00:00:00

MIDAS MUFFLER (Continued) **S103663735**

CORTESE:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95118
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608539941
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MIDAS MUFFLER
edr_fadd1:	5287 PROSPECT
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2191

CERS:

Name:	MIDAS MUFFLER
Address:	5287 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95118
Site ID:	241300
CERS ID:	T0608539941
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)

MIDAS MUFFLER (Continued) **S103663735**

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

B17 **ORCHARD SUPPLY HARDWARE #280** **FINDS** **1023338566**
5365 PROSPECT RD **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 1 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

FINDS:
Registry ID: 110066338733

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

B18 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **FINDS** **1024623511**
5365 PROSPECT RD **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 2 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

FINDS:
Registry ID: 110070411898

Click Here:

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:	1024623511
Registry ID:	110070411898
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070411898
Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

B19 **ERNS** **97387574**
5365 PROSPECT RD **N/A**
< 1/8 **SAN JOSE, CA**
1 ft.

Site 3 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

Incident Commons:

NRC Report #:	387574
Description of Incident:	TRANSFORMER / EQUIPMENT RUSTED OVER A PERIOD OF TIME CAUSING SPILL
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1997-05-16 20:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	5365 PROSPECT RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SAN JOSE
Location State:	CA
Location County:	SANTA CLARA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	387574
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE

(Continued) **97387574**

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported

(Continued) **97387574**

Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	387574
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported

(Continued) **97387574**

Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	387574
Site ID:	97387574
Date Time Received:	1997-05-17 11:00:55
Date Time Complete:	1997-05-17 11:05:53
Call Type:	INC
Responsible Company:	PACIFIC GAS AND ELECTRIC
Responsible Org Type:	PUBLIC UTILITY
Responsible City:	SAN JOSE
Responsible State:	CA
Responsible Zip:	95126
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	387574
Chris Code:	OMN
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	40
Unit of Measure:	GALLON(S)
Name of Material:	OIL, MISC: MINERAL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

B20 **OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)** **HAZMAT** **S124562151**
5365 PROSPECT RD **HWTS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 4 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	482700
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	ORCHARD SUPPLY HARDWARE
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAC002130248
Inactive Date:	10/25/2000
Create Date:	12/31/1998
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	6450 VIA DEL ORO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951190000
Owner Name:	ORCHARD SUPPLY HARDWARE
Owner Address:	6450 VIA DEL ORO
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951190000
Contact Name:	MARK TAYLOR
Contact Address:	5365 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

B21 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **RCRA NonGen / NLR** **1024840762**
5365 PROSPECT RD **CAL000389943**
< 1/8 **SAN JOSE, CA 95129**
1 ft.

Site 5 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-22 00:00:00.0
Handler Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Handler Address:	5365 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000389943
Contact Name:	LAURIE LITWIN
Contact Address:	MAIN ST STE 700
Contact City,State,Zip:	IRVINE, CA 92614
Contact Telephone:	949-891-9026
Contact Fax:	Not reported
Contact Email:	LAURIE.M.LITWIN@LOWES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MAIN ST STE 700
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	ORCHARD SUPPLY COMPANY, LLC
Owner Type:	Other
Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-09 11:08:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-22 00:00:00.0
Handler Name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44413
NAICS Description:	HARDWARE STORES

Facility Has Received Notices of Violations:

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0280 (Continued) **1024840762**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B22 **ORCHARD SUPPLY #0280** **CUPA Listings** **S108215550**
5365 PROSPECT RD **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HWTS**
1 ft.

Site 6 of 6 in cluster B

Relative: Higher
Actual: 246 ft.

CUPA SANTA CLARA:

Name:	ORCHARD SUPPLY HARDWARE #280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29235
Longitude:	-121.995865
Record ID:	PR0396947
Facility ID:	FA0256849

Name:	ORCHARD SUPPLY HARDWARE #280
Address:	5365 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29235
Longitude:	-121.995865
Record ID:	PR0375234
Facility ID:	FA0256849

HAZNET:

Name:	ORCHARD SUPPLY #0280
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 926140000
Contact:	LAURIE LITWIN
Telephone:	9498919026
Mailing Name:	Not reported
Mailing Address:	2603 MAIN STREET
Year:	2018
Gepaid:	CAL000389943
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.49400
Year:	2018
Gepaid:	CAL000389943

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSD EPA ID: AZR000515924
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03100

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18250

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00700

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04600

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07600

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.29800

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H122 - Evaporation
Tons: 0.01800

Year: 2018
Gepaid: CAL000389943
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03800
Year:	2017
Gepaid:	CAL000389943
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.059

Click this hyperlink while viewing on your computer to access
30 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000389943
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.011
Waste Quantity:	22
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151104
Manifest ID:	001130266PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000389943
Shipment Date:	20171222
Creation Date:	9/27/2018 18:30:12
Receipt Date:	20180112
Manifest ID:	001725869PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
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:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180124
Manifest ID:	001725875PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701167PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
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:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
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:	20171109
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171127
Manifest ID:	001701167PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
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:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171204
Manifest ID:	001701170PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.059
Waste Quantity:	118

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000389943
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.062
Waste Quantity:	124
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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.041
Waste Quantity:	82
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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141118
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P

ORCHARD SUPPLY #0280 (Continued) **S108215550**

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:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888522PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000389943
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	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:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	3/21/2014 22:15:03
Receipt Date:	20131101
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste

ORCHARD SUPPLY #0280 (Continued) **S108215550**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1335
Waste Quantity:	267
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:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000626425PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000389943

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS

ORCHARD SUPPLY #0280 (Continued) **S108215550**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
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:	20151210
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151216
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ORCHARD SUPPLY #0280 (Continued) **S108215550**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001165962PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
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:	20151022
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151104
Manifest ID:	001130266PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS

ORCHARD SUPPLY #0280 (Continued) **S108215550**

Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ORCHARD SUPPLY #0280
Address:	5365 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000389943
Inactive Date:	11/22/2019
Create Date:	10/07/2013
Last Act Date:	07/28/2020
Mailing Name:	Not reported
Mailing Address:	2603 MAIN STREET
Mailing Address 2:	SUITE 700
Mailing City,State,Zip:	IRVINE, CA 926140000
Owner Name:	ORCHARD SUPPLY COMPANY, LLC
Owner Address:	2603 MAIN STREET
Owner Address 2:	SUITE 700
Owner City,State,Zip:	IRVINE, CA 926140000
Contact Name:	LAURIE LITWIN
Contact Address:	2603 MAIN STREET
Contact Address 2:	SUITE 700
City,State,Zip:	IRVINE, CA 92614

NAICS:

EPA ID:	CAL000389943
Create Date:	2013-10-07 09:26:22.017
NAICS Code:	44413
NAICS Description:	Hardware Stores
Issued EPA ID Date:	2013-10-07 09:26:22.01700
Inactive Date:	2019-11-22 00:00:00
Facility Name:	ORCHARD SUPPLY #0280
Facility Address:	5365 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A23 **SALLY BEAUTY SUPPLIES #842** **FINDS** **1024630517**
SSE **5279 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 17 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

FINDS:
Registry ID: 110070418904

Click Here:

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:	1024630517
Registry ID:	110070418904
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070418904
Name:	SALLY BEAUTY SUPPLIES #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A24 **TRADER JOES 062** **RCRA NonGen / NLR** **1024866817**
SSE **5269 PROSPECT** **CAL000435408**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 18 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-04-30 00:00:00.0
Handler Name:	TRADER JOES 062	
Handler Address:		5269 PROSPECT
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000435408
Contact Name:		TRADER JOES FACILITIES DEPT
Contact Address:		PO BOX 5049
Contact City,State,Zip:		MONROVIA, CA 91016
Contact Telephone:		626-803-5207
Contact Fax:		626-599-2923
Contact Email:		FACILITIESDEPARTMENT@TRADERJOES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 5049
Mailing City,State,Zip:		MONROVIA, CA 91016
Owner Name:		TRADER JOES COMPANY

TRADER JOES 062 (Continued) **1024866817**

Owner Type:	Other
Operator Name:	TRADER JOES FACILITIES DEPT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

TRADER JOES 062 (Continued) **1024866817**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRADER JOES COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRADER JOES FACILITIES DEPT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-04-30 00:00:00.0
Handler Name: TRADER JOES 062	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	445110
NAICS Description:	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A25
SSE
< 1/8
0.002 mi.
11 ft.

SMART & FINAL #433
5281 PROSPECT RD
SAN JOSE, CA 95129

Site 19 of 31 in cluster A

FINDS **1023278027**
ECHO **N/A**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110065684799

Click Here:

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

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

ECHO:

Envid:	1023278027
Registry ID:	110065684799
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065684799
Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A26
SSE
< 1/8
0.002 mi.
11 ft.

RICHARD COLLIN JR
5285 PROSPECT RD
SAN JOSE, CA 95129

Site 20 of 31 in cluster A

CUPA Listings **S124669575**
HAZNET **N/A**
HAZMAT
HWTS

Relative:
Higher

Actual:
246 ft.

CUPA SANTA CLARA:

Name:	GOODWILL OF SILICON VALLEY
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29343
Longitude:	-121.994476
Record ID:	PR0437510
Facility ID:	FA0265862

HAZNET:

Name:	RICHARD COLLIN JR
Address:	5285 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 92880
Contact:	CARL ROMANO
Telephone:	9515329618
Mailing Name:	Not reported
Mailing Address:	569 BATEMAN CIRCLE

RICHARD COLLIN JR (Continued) **S124669575**

Year:	2018
Gepaid:	CAC002949934
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.76000

SAN JOSE HAZMAT:

Name:	GOODWILL OF SILICON VALLEY - PROSPECT
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95124
Region:	SAN JOSE
File Num:	407735
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	RICHARD COLLIN JR
Address:	5285 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002949934
Inactive Date:	05/26/2018
Create Date:	02/23/2018
Last Act Date:	05/26/2018
Mailing Name:	Not reported
Mailing Address:	569 BATEMAN CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CORONA, CA 92880
Owner Name:	RICHARD COLLIN JR
Owner Address:	569 BATEMAN CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	CORONA, CA 92880
Contact Name:	CARL ROMANO
Contact Address:	5285 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129

A27 **SALLY BEAUTY SUPPLIES** **CERS HAZ WASTE** **S119002662**
SSE **5279 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.002 mi. **HAZMAT**
11 ft. **Site 21 of 31 in cluster A** **CERS**
HWTS

Relative:
Higher

Actual:
246 ft.

CERS HAZ WASTE:

Name:	SALLY BEAUTY SUPPLY #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	367529
CERS ID:	10665547
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SALLY BEAUTY #842

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Address: 5279 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.293385
Longitude: -121.9940407
Record ID: PR0425350
Facility ID: FA0283560

HAZNET:
Name: SALLY BEAUTY SUPPLIES
Address: 5279 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 083500000
Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.04200

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.05850

Year: 2018
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.03000

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.008

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Tons: 0.012

Year: 2017
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.014

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.039

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.004

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.037

Year: 2016
Gepaid: CAL000411406
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H123 - Settling Or Clarification
Tons: 0.039

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:
Year: 2017
Gen EPA ID: CAL000411406

Shipment Date: 20171204
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171226
Manifest ID: 017367380JJK
Trans EPA ID: CAD982492399
Trans Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDF EPA ID: MXC130619001

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.005
Waste Quantity:	10

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171226
Manifest ID:	017367380JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.009
Waste Quantity:	18
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:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.032
Waste Quantity:	64
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

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Shipment Date:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.029
Waste Quantity:	58
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:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171006
Manifest ID:	017367075JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170606
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20170626
Manifest ID:	017416644JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAD982434037
Trans 2 Name:	BRITTELL ENVIRONMENTAL CORP
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170606
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20170626
Manifest ID:	017416644JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAD982434037
Trans 2 Name:	BRITTELL ENVIRONMENTAL CORP
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0045
Waste Quantity:	9

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000411406
Shipment Date:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151229
Manifest ID:	012766725JJK
Trans EPA ID:	CAD982492399
Trans Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	SALLY BEAUTY SUPPLY #842
Address:	5279 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

File Num: 604924
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SALLY BEAUTY SUPPLY #842
Address: 5279 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 367529
CERS ID: 10665547
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/13/2018. The un-labeled hazardous waste container and the corrosive bases hazardous waste container do not fully close, because their latches are broken/unable to seal. Ensure that hazardous waste containers are able to close when waste is not being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 03/13/2018. 1) A glittery nail polish labeled as "flammable" is commingled in the oxidizer container with high concentration and low concentration cream developers that have hydrogen peroxide as the primary ingredient (SDS identified as strong oxidizers). 2) 20 volume cream developer (labeled as a strong oxidizer) was observed in the aerosol/flammable/combustible container and commingled with flammable nail polishes, flammable hair sprays, and acetone-containing items. Ensure that oxidizers (e.g. hydrogen peroxide cream developers) and flammable wastes (e.g. nail polishes, hair sprays) are separated as described below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 367529
Site Name: SALLY BEAUTY SUPPLY #842
Violation Date: 02-26-2018

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/13/2018. With exception of the most recent hazardous waste pick-up (manfiest #01736738JJK), no Uniform Hazardous Waste Manifests from the past 3 years have been retained. It is of note that the missing manifests are from pick-ups occurring prior to this store manager.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	367529
Site Name:	SALLY BEAUTY SUPPLY #842
Violation Date:	02-26-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 03/13/2018. Facility failed to demonstrate that a material is not a waste. -- Items are "damaged out" of inventory by scanning the items' barcodes. The scanner prompts the employee to either manage the item as hazardous waste or send the item back to Sally Reno Distribution Center in Reno, NV. Employees stated that the scanner does not prompt the employee to describe the condition of the item (e.g. spilling, leaking, damaged, usable, etc) when the determination as to whether the item should be sent to the distribution center is made. Employees stated that they do not know how the scanner decides what items are to be managed as hazardous waste vs. shipped to Reno's distribution center. The items are shipped to the reverse distribution items in a cardboard box when the box becomes full (i.e. on an as-needed basis). Observed one hand basket accumulating items that have been damaged out of the system, placed in plastic bags, and are waiting to be shipped Sally Reno Distribution [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	367529
Site Name:	SALLY BEAUTY SUPPLY #842
Violation Date:	02-26-2018
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:	Returned to compliance on 03/13/2018. 1) The partially labeled hazardous waste containers (corrosive acid, corrosive base, oxidizer, aerosol/flammable/combustible) are not labeled with the generator name (e.g. Sally Beauty #842). They are only labeled as "842." 2) Observed

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

one un-labeled hazardous waste container accumulating non-RCRA "state toxics" and ignitable hazardous wastes. Per the store manager, the tote is not usually used to accumulate hazardous waste, but the standard containers are too full and the un-labeled container is being used until a hazardous waste pick-up occurs. 3) The hazardous properties are incorrectly identified on all partially labeled hazardous waste containers identified below, because each container is marked with a hazardous waste label, as well as a permanently affixed hazardous property label that does not match the actual hazardous property of the wastes. Actual Hazardous Property & Hazardous Waste Label Information (Additional, Incorrect Hazardous Properties [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a retail beauty supply store that generates hazardous wastes from items breaking in store and during transport, unsaleable returns, and off-specification or otherwise unsaleable items removed from inventory. Spills are collected with absorbent pads, placed into a sealed plastic bag along with the contaminated container, and immediately managed as hazardous waste. Non-spilled waste items are immediately removed from inventory, placed into sealed plastic bags, and stored in the hazardous waste containers. All employees are trained on proper hazardous waste management, but the manager inspects all waste items to ensure proper waste identification and management. The following hazardous waste tote containers were observed during inspection: - one "corrosive acids" tote: containing curling creams and other acidic hair care items - one "aerosols, flammables, and combustibles" tote: containing flammable nail [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 367529
Facility Name: SALLY BEAUTY SUPPLY #842
Env Int Type Code: HWG
Program ID: 10665547
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293470
Longitude: -121.994490

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Merlando Contreras, Agent for Sally Holdings LLC
Entity Title:	Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Merlando Contreras, Agent for Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

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:	Sally Beauty Supply LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(940) 898-7500

Affiliation Type Desc:	Property Owner
Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	5279 Prospect Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 252-9184

HWTS:

Name:	SALLY BEAUTY SUPPLIES #842
Address:	5279 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000411406
Inactive Date:	Not reported
Create Date:	10/21/2015
Last Act Date:	08/20/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 339
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RICHLAND, NJ 083500000
Owner Name:	SALLY BEAUTY HOLDING LLC
Owner Address:	3001 COLORADO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	DENTON, TX 76210
Contact Name:	DEBBIE MIDDLETON
Contact Address:	3001 COLORADO BLVD
Contact Address 2:	Not reported
City,State,Zip:	DENTON, TX 762100000

NAICS:

EPA ID:	CAL000411406
Create Date:	2015-10-21 09:35:18.853
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2015-10-21 09:35:18.76300

SALLY BEAUTY SUPPLIES (Continued) **S119002662**

Inactive Date:	Not reported
Facility Name:	SALLY BEAUTY SUPPLIES #842
Facility Address:	5279 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

A28 **SMART & FINAL #433** **CERS HAZ WASTE** **S114555330**
SSE **5281 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.002 mi. **CERS**
11 ft. **Site 22 of 31 in cluster A** **HWTS**

Relative: Higher

Actual: 246 ft.

CERS HAZ WASTE:

Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	68462
CERS ID:	10453261
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SMART & FINAL, CC433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292482
Longitude:	-121.997425
Record ID:	PR0414619
Facility ID:	FA0274146

Name:	SMART & FINAL, CC433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292482
Longitude:	-121.997425
Record ID:	PR0435213
Facility ID:	FA0274146

HAZNET:

Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 900510000
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Mailing Address:	PO BOX 512377
Year:	2019
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2019
Gepaid:	CAL000378264
TSD EPA ID:	IDD073114654
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00800
Year:	2019
Gepaid:	CAL000378264
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.00200
Year:	2019
Gepaid:	CAL000378264
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	NVD980895338
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:	0.00050
Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03600
Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01650

SMART & FINAL #433 (Continued) **S114555330**

Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250

Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150

Year:	2018
Gepaid:	CAL000378264
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150

Click this hyperlink while viewing on your computer to access
28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000378264
Shipment Date:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
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:	20171017
Creation Date:	8/27/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	010684114FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

SMART & FINAL #433 (Continued) **S114555330**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SMART & FINAL #433 (Continued) **S114555330**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.047
Waste Quantity:	94
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:	20170519
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170601
Manifest ID:	010677048FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	009176116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170207
Manifest ID:	009176116FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.051
Waste Quantity:	102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000378264
Shipment Date:	20150930
Creation Date:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Receipt Date:	Not reported
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.009
Waste Quantity:	18
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006

SMART & FINAL #433 (Continued) **S114555330**

Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000378264
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140923
Manifest ID:	006267916FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	8/9/2014 22:15:07

SMART & FINAL #433 (Continued) **S114555330**

Receipt Date:	20140317
Manifest ID:	006242486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140303
Creation Date:	8/9/2014 22:15:07
Receipt Date:	20140317
Manifest ID:	006242486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
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:	20140303
Creation Date:	8/9/2014 22:15:07
Receipt Date:	20140317
Manifest ID:	006242486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

SMART & FINAL #433 (Continued) **S114555330**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140303
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006242486FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000378264

Shipment Date: 20130911
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20130927
Manifest ID: 006264525FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002

SMART & FINAL #433 (Continued) **S114555330**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
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:	20130911
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20130927
Manifest ID:	006264525FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130911
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20130927
Manifest ID:	006264525FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000378264
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930

SMART & FINAL #433 (Continued) **S114555330**

Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.009
Waste Quantity:	18
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:	20150930
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151015
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150930
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006240452FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338

SMART & FINAL #433 (Continued) **S114555330**

Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
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:	20150729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.006

SMART & FINAL #433 (Continued) **S114555330**

Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SMART & FINAL #433 (Continued) **S114555330**

Shipment Date:	20150729
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150812
Manifest ID:	008491197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	SMART & FINAL #433
Address:	5281 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	68462
CERS ID:	10453261
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	68462
Site Name:	Smart & Final #433
Violation Date:	12-29-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 01/05/2018. TSDF copy of manifest # 008552197FLE was unavailable for review on site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases 2 x 10 gallon containers of

SMART & FINAL #433 (Continued) **S114555330**

flammables 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees have had hazardous waste training Emergency information is posted on site Disposal records were reviewed for 2017, and 2016 EPA ID# CAL000378264

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

Coordinates:
Site ID: 68462
Facility Name: Smart & Final #433
Env Int Type Code: HWG
Program ID: 10453261
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292190
Longitude: -121.994680

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

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SMART & FINAL STORES LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-0377
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Smart and Final Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

SMART & FINAL #433 (Continued) **S114555330**

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

Affiliation Type Desc: Operator
Entity Name: Smart & Final #433
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) 517-8803

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: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

HWTS:
Name: SMART & FINAL #433
Address: 5281 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000378264
Inactive Date: Not reported
Create Date: 09/18/2012
Last Act Date: 07/31/2020
Mailing Name: Not reported
Mailing Address: PO BOX 512377

SMART & FINAL #433 (Continued) **S114555330**

Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900510000
Owner Name: SMART & FINAL STORES CORP
Owner Address: 600 CITADEL DR
Owner Address 2: Not reported
Owner City,State,Zip: COMMERCE, CA 900400000
Contact Name: DARRYL DINSON
Contact Address: 600 CITADEL DR
Contact Address 2: Not reported
City,State,Zip: COMMERCE, CA 900401562

NAICS:
EPA ID: CAL000378264
Create Date: 2012-09-18 11:47:39.030
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2012-09-18 11:47:39.03000
Inactive Date: Not reported
Facility Name: SMART & FINAL #433
Facility Address: 5281 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

A29 **CVS/PHARMACY 9498** **FINDS** **1023314199**
SSE **5285 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 23 of 31 in cluster A**

Relative: Higher
Actual: 246 ft.

FINDS:
Registry ID: 110066072528

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

A30 **SALLY BEAUTY SUPPLIES #842** **RCRA NonGen / NLR** **1024852347**
SSE **5279 PROSPECT RD** **CAL000411406**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 24 of 31 in cluster A**

Relative: Higher
Actual: 246 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-07-20 00:00:00.0
Handler Name: SALLY BEAUTY SUPPLIES #842
Handler Address: 5279 PROSPECT RD
Handler City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000411406
Contact Name: DEBBIE MIDDLETON

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-297-4964
Contact Fax:	Not reported
Contact Email:	DMIDDLETON@SALLYBEAUTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREY HAWK CT STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	SALLY BEAUTY HOLDING LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-31 17:57:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SALLY BEAUTY SUPPLIES #842 (Continued) **1024852347**

Historic Generators:

Receive Date:	2015-10-21 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-07-20 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES #842
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44612
NAICS Description:	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A31 **CVS/PHARMACY #9498** **CUPA Listings** **S121469986**
SSE **5285 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 25 of 31 in cluster A**

Relative: Higher
Actual: 246 ft.

CUPA SANTA CLARA:

Name:	CVS/PHARMACY #9498
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292218
Longitude:	-121.99467
Record ID:	PR0317124
Facility ID:	FA0209892

A32 **TRADER JOE'S #62** **CUPA Listings** **S121474970**
SSE **5269 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 26 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

CUPA SANTA CLARA:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2929672
Longitude:	-121.9941504
Record ID:	PR0431425
Facility ID:	FA0286816

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZMAT BUSINESS PLAN PROGRAM
Latitude:	37.2929672
Longitude:	-121.9941504
Record ID:	PR0430143
Facility ID:	FA0286816

A33 **SMART & FINAL #433** **RCRA NonGen / NLR** **1024835756**
SSE **5281 PROSPECT RD** **CAL000378264**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 27 of 31 in cluster A**

Relative: **Higher**

Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2012-09-18 00:00:00.0
Handler Name:	SMART & FINAL #433	
Handler Address:		5281 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000378264
Contact Name:		DARRYL DINSON
Contact Address:		600 CITADEL DR
Contact City,State,Zip:		COMMERCE, CA 90040-1562
Contact Telephone:		323-869-7704
Contact Fax:		323-869-7864
Contact Email:		DARRYL.DINSON@SMARTANDFINAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 512377

SMART & FINAL #433 (Continued) **1024835756**

Mailing City,State,Zip:	LOS ANGELES, CA 90051-0000
Owner Name:	SMART & FINAL STORES CORP
Owner Type:	Other
Operator Name:	DARRYL DINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

SMART & FINAL #433 (Continued) **1024835756**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SMART & FINAL STORES CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-0000
Owner/Operator Telephone: 323-869-6210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DARRYL DINSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-1562
Owner/Operator Telephone: 323-869-7704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-09-18 00:00:00.0
Handler Name: SMART & FINAL #433
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A34 **LONGS DRUG STORE NO 498** **RCRA NonGen / NLR** **1000978350**
SSE **5285 PROSPECT RD** **FINDS** **CA0001007491**
< 1/8 **SAN JOSE, CA 95129** **ECHO**
0.002 mi.
11 ft. **Site 28 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-09-13 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498	
Handler Address:		5285 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CA0001007491
Contact Name:		WENDY L BRANT
Contact Address:		ONE CVS DR
Contact City,State,Zip:		WOONSOCKET, RI 02895
Contact Telephone:		401-765-1500
Contact Fax:		401-216-0138
Contact Email:		WENDY.BRANT@CVSCAREMARK.COM
Contact Title:		CVS CORPORATE ENV MGR
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ONE CVS DR
Mailing City,State,Zip:		WOONSOCKET, RI 02895
Owner Name:		CP6WW LLC
Owner Type:		Private
Operator Name:		LONGS DRUG STORES CALIFORNIA LLC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-21 14:43:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Waste Description: M-CRESOL

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CP6WW, LLC
Legal Status: Private
Date Became Current: 1998-02-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: WESTGATE WEST 909 MONTGOMERY ST, #200
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94133
Owner/Operator Telephone: 408-467-7550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 2008-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CP6WW LLC
Legal Status: Private
Date Became Current: 1998-02-19 00:00:00.

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Date Ended Current:	Not reported
Owner/Operator Address:	WESTGATE W 909 MONTGOMERY ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	408-467-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA LLC
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status:	Private
Date Became Current:	2008-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LONGS DRUG STORES CAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	141 N CIVIC DR
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94596
Owner/Operator Telephone:	925-210-6999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CP6WW LLC
Legal Status:	Private
Date Became Current:	1998-02-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	WESTGATE W 909 MONTGOMERY ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94133
Owner/Operator Telephone:	408-467-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

Historic Generators:

Receive Date:	2018-03-01 00:00:00.0
Handler Name:	CVS PHARMACY # 9498
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1999-11-19 00:00:00.0
Handler Name:	LONGS DRUG STORE NO 498
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2013-01-03 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-09-13 00:00:00.0
Handler Name:	CVS PHARMACY NO 9498
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

LONGS DRUG STORE NO 498 (Continued) **1000978350**

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2017-07-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LONGS DRUG STORE NO 498 (Continued) **1000978350**

FINDS:
Registry ID: 110070632158

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002623019

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000978350
Registry ID:	110002623019
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002623019
Name:	LONGS DRUG STORE NO 498
Address:	5285 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

A35 **TRADER JOES 062** **FINDS 1024699159**
SSE **5269 PROSPECT** **ECHO N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 29 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110070487553

Click Here:

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.

TRADER JOES 062 (Continued) **1024699159**

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

ECHO:

Envid:	1024699159
Registry ID:	110070487553
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070487553
Name:	TRADER JOES 062
Address:	5269 PROSPECT
City,State,Zip:	SAN JOSE, CA 95129

A36 **GOODWILL OF SILICON VALLEY (PROSPECT STORE)** **RCRA NonGen / NLR** **1025875382**
SSE **5285 PROSPECT RD** **CAL000448516**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 30 of 31 in cluster A**

Relative:
Higher

Actual:
246 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-08-29 00:00:00.0
Handler Name:	GOODWILL OF SILICON VALLEY (PROSPECT STORE)
Handler Address:	5285 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000448516
Contact Name:	JOHN SEAMAN
Contact Address:	1080 N 7TH ST
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-396-2962
Contact Fax:	408-283-0201
Contact Email:	JOHNS@GOODWILLSV.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5285 PROSPECT RD
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	GOODWILL OF SILICON VALLEY
Owner Type:	Other
Operator Name:	JOHN SEAMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

GOODWILL OF SILICON VALLEY (PROSPECT STORE) (Continued) **1025875382**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:41:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODWILL OF SILICON VALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1080 N 7TH ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112-4425
Owner/Operator Telephone:	408-998-5774
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOODWILL OF SILICON VALLEY (PROSPECT STORE) (Continued) **1025875382**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN SEAMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1080 N 7TH ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95112
Owner/Operator Telephone:	408-396-2962
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-29 00:00:00.0
Handler Name:	GOODWILL OF SILICON VALLEY (PROSPECT STORE)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	522298
NAICS Description:	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A37 **TRADER JOE'S #62** **CERS HAZ WASTE** **S121782557**
SSE **5269 PROSPECT RD** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.002 mi.
11 ft. **Site 31 of 31 in cluster A**

Relative: Higher
Actual: 246 ft.

CERS HAZ WASTE:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	426656
CERS ID:	10738000
CERS Description:	Hazardous Waste Generator

CERS:

Name:	TRADER JOE'S #62
Address:	5269 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

TRADER JOE'S #62 (Continued) **S121782557**

Site ID: 426656
CERS ID: 10738000
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 426656
Facility Name: Trader Joe's #62
Env Int Type Code: HMBP
Program ID: 10738000
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293470
Longitude: -121.994480

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: Legal Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10952
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Rumble

TRADER JOE'S #62 (Continued) **S121782557**

Entity Title:	Not reported
Affiliation Address:	P.O. Box 5049
Affiliation City:	Monrovia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91017
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRADER JOE'S
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Davidek
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Paquet
Entity Title:	Director of Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Trader Joe's 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:	(626) 599-3700

C38 **BRETT GRAYDON** **FINDS** **1024678201**
NNE **5243 GRAVES AVE** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.013 mi.
71 ft. **Site 1 of 2 in cluster C**

Relative: **Lower**

Actual: **242 ft.**

FINDS:
Registry ID: 110070466595

Click Here:

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:	1024678201
Registry ID:	110070466595
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070466595
Name:	BRETT GRAYDON
Address:	5243 GRAVES AVE
City,State,Zip:	SAN JOSE, CA 95129

C39 **BRETT GRAYDON** **RCRA NonGen / NLR** **1024757695**
NNE **5243 GRAVES AVE** **CAC002977535**
< 1/8 **SAN JOSE, CA 95129**
0.013 mi.
71 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**

Actual: **242 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-08-24 00:00:00.0
Handler Name:	BRETT GRAYDON	
Handler Address:		5243 GRAVES AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC002977535
Contact Name:		BRETT GRAYDON
Contact Address:		5243 GRAVES AVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-823-7090
Contact Fax:		Not reported
Contact Email:		SARA.GOMEZ@SYNERGYCOMPANIES.ORG
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5243 GRAVES AVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		BRETT GRAYDON

BRETT GRAYDON (Continued) **1024757695**

Owner Type:	Other
Operator Name:	BRETT GRAYDON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

BRETT GRAYDON (Continued) **1024757695**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BRETT GRAYDON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5243 GRAVES AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95129
Owner/Operator Telephone: 408-823-7090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRETT GRAYDON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5243 GRAVES AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95129
Owner/Operator Telephone: 408-823-7090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-08-24 00:00:00.0
Handler Name: BRETT GRAYDON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

40
NNW
< 1/8
0.015 mi.
80 ft.

REZA DAMABEH
1541 FIELDS DRIVE
SAN JOSE, CA 95129

RCRA NonGen / NLR

1026719241
CAC003107874

Relative:
Lower

Actual:
243 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2021-03-01 00:00:00.0
Handler Name:	REZA DAMABEH	
Handler Address:		1541 FIELDS DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC003107874
Contact Name:		REZA DAMABEH
Contact Address:		1541 FIELDS DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-209-4300
Contact Fax:		Not reported
Contact Email:		MITCHKKA@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1541 FIELDS DRIVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		REZA DAMABEH
Owner Type:		Other
Operator Name:		REZA DAMABEH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

REZA DAMABEH (Continued) **1026719241**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-03-12 19:45:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REZA DAMABEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1541 FIELDS DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-209-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REZA DAMABEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1541 FIELDS DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-209-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

REZA DAMABEH (Continued) **1026719241**

Historic Generators:
Receive Date: 2021-03-01 00:00:00.0
Handler Name: REZA DAMABEH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D41 **HOLIDAY CLEANERS INC** **CERS HAZ WASTE** **S113009456**
SW **5309 PROSPECT RD** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **CERS**
0.028 mi. **HWTS**
146 ft. **Site 1 of 14 in cluster D**

Relative: Higher
Actual: 249 ft.

CERS HAZ WASTE:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: 10353736
CERS Description: Hazardous Waste Generator

HAZNET:
Name: HOLIDAY CLEANERS INC
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: THINH NGUYEN OFFICER
Telephone: 4084464318
Mailing Name: Not reported
Mailing Address: 2196 CHISIN ST

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.4862

HOLIDAY CLEANERS INC (Continued) **S113009456**

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: Not reported

Year: 2002
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: Not reported

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.5651

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.2293

Year: 2001
Gepaid: CAD981659162
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0

Year: 2000
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: 0.1292

Year: 2000
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1442

Year: 1999
Gepaid: CAD981659162
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

HOLIDAY CLEANERS INC (Continued) **S113009456**

Year:	1999
Gepaid:	CAD981659162
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.6946

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2002
Gen EPA ID:	CAD981659162
Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

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:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021104
Manifest ID:	21817558
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020514
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020514
Creation Date:	7/19/2002 16:09:28

HOLIDAY CLEANERS INC (Continued) **S113009456**

Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020514
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020520
Manifest ID:	21712747
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD981659162

Shipment Date:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
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:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
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:	20011018
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011022
Manifest ID:	21184779
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2293

HOLIDAY CLEANERS INC (Continued) **S113009456**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010604
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010605
Manifest ID:	20780372
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
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:	20010604
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010605
Manifest ID:	20780372
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010105

HOLIDAY CLEANERS INC (Continued) **S113009456**

Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	20780085
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
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:	20010105
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	20780085
Trans EPA ID:	CAR000086777
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981659162

Shipment Date:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20150654
Trans EPA ID:	CAL000072733
Trans Name:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20150654
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
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:	20000108
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99704915
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

HOLIDAY CLEANERS INC (Continued) **S113009456**

	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000108
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99704915
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
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:	CAD981659162
Shipment Date:	19991013
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99309726
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler

HOLIDAY CLEANERS INC (Continued) **S113009456**

Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991013
Creation Date:	5/1/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99309726
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99093548
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Shipment Date:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	99093548
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1209
Waste Quantity:	29
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:	19990324
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990402
Manifest ID:	99297251
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0012
Waste Quantity:	0.3
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:	19990324
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990402
Manifest ID:	99297251
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841

HOLIDAY CLEANERS INC (Continued) **S113009456**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
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:	19990105
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98829401
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98829401
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000030841
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

HOLIDAY CLEANERS INC (Continued) **S113009456**

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1167
Waste Quantity: 28
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

CERS:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: 110002740794
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.

HOLIDAY CLEANERS INC (Continued) **S113009456**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Site Address: 5309 PROSPECT RD
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 122890
Facility Name: HOLIDAY CLEANERS
Env Int Type Code: HWG

HOLIDAY CLEANERS INC (Continued) **S113009456**

Program ID: 10353736
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293250
Longitude: -121.995960

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Miller
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT ROAD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Miller
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: Property Owner
Entity Name: madison marquette
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: (510) 460-6922

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

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Type Desc:	Document Preparer
Entity Name:	John Miller
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:	Parent Corporation
Entity Name:	HOLIDAY 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:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 Prospect Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Miller, John
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 838-5869

Affiliation Type Desc:	Operator
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Zip: Not reported
Affiliation Phone: (408) 446-4318

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 122890
CERS ID: T10000010345
CERS Description: Cleanup Program Site

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency

HOLIDAY CLEANERS INC (Continued) **S113009456**

Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Site Address: 5309 PROSPECT RD
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 122890
Facility Name: HOLIDAY CLEANERS
Env Int Type Code: HWG
Program ID: 10353736
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.293250
Longitude: -121.995960

Affiliation:
Affiliation Type Desc: CUPA District

HOLIDAY CLEANERS INC (Continued) **S113009456**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT ROAD
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Miller
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:	Property Owner
Entity Name:	madison marquette
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:	(510) 460-6922
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVE STE 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	HOLIDAY 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:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 Prospect Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Miller, John
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 838-5869
Affiliation Type Desc:	Operator
Entity Name:	John Miller
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) 446-4318
Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	122890

HOLIDAY CLEANERS INC (Continued) **S113009456**

CERS ID: 10353736
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 122890
Site Name: HOLIDAY CLEANERS
Violation Date: 05-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility was provided instructions on how to electronically file a hazardous materials business plan (HMBP) during an inspection last year on 4/29/14 and has not yet electronically filed a HMBP on CERS. Read the "Getting Started on the California Environmental Reporting System (CERS)" provided to you and electronically file your HMBP in your CERS account number 10353736. For questions on CERS, contact our office at 408-918-1955 (Jean Nguyen) or 408-918-1981 (Michelle Santos).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Holiday Cleaners, 5309 Prospect Rd, SJ; Handwritten report on eDocs
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. EPA ID# CAL000403739 is "active" on the state hazardous waste tracking system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical; DF-2000 5 x 5 gallon containers plus 3 X 40 gallon tanks.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

HOLIDAY CLEANERS INC (Continued) **S113009456**

Eval Date:	09-11-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a permit investigation for the Hazardous Waste Generator (HWG) program. This permit investigation was requested from Mr. John Miller (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about change in ownership. Facility has one dry cleaning unit on-site utilizing DF 2000 solvent. The following was observed above the HMBP reporting thresholds during the walk-through: -1 X 160 Gallons (gals) unit of DF 2000 hydrocarbon solvent Note: Mrs. Kothuri has stated that facility's change of ownership occurred approximately three months from today(9/11/2019). Facility legal owner name is CHOKSH LLC. observed a 30 gallon drum that is used to store spent hydrocarbon waste. Per owner, facility has not generated waste in the last three months. Based on observations, facility will be permitted for hazardous materials business plan program (BP01 1-3 Reportable Chemicals) and hazardous waste [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	122890
Site Name:	HOLIDAY CLEANERS
Site Address:	5309 PROSPECT RD
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	05-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	122890
Facility Name:	HOLIDAY CLEANERS
Env Int Type Code:	HWG
Program ID:	10353736
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.293250
Longitude:	-121.995960

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

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Miller
Entity Title:	Not reported
Affiliation Address:	5309 PROSPECT ROAD
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Miller
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:	Property Owner
Entity Name:	madison marquette
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:	(510) 460-6922

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

Affiliation Type Desc:	Document Preparer
Entity Name:	John Miller
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:	Parent Corporation
Entity Name:	HOLIDAY CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HOLIDAY CLEANERS INC (Continued) **S113009456**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Miller
Entity Title: Not reported
Affiliation Address: 5309 Prospect Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Miller, John
Entity Title: Not reported
Affiliation Address: 5309 PROSPECT RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 838-5869

Affiliation Type Desc: Operator
Entity Name: John Miller
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) 446-4318

HWTS:
Name: HOLIDAY CLEANERS INC
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAD981659162
Inactive Date: 06/30/2008
Create Date: 04/10/1987
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 2196 CHISIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951210000

HOLIDAY CLEANERS INC (Continued) **S113009456**

Owner Name:	HOLIDAY CLEANERS INC
Owner Address:	5309 PROSPECT RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951290000
Contact Name:	THINH NGUYEN OFFICER
Contact Address:	5309 PROSPECT RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295028

D42 **SUTTER BAY MEDICAL FOUNDATION DBA PAMF** **RCRA NonGen / NLR** **1024872860**
SW **5343 PROSPECT RD** **CAL000441508**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 2 of 14 in cluster D**

Relative: **Higher**
Actual: **249 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-12-05 00:00:00.0
Handler Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Handler Address:	5343 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000441508
Contact Name:	MARSHALL MOSSMAN
Contact Address:	2350 W EL CAMINO REAL # 152
Contact City,State,Zip:	MOUNTAIN VIEW, CA 94040
Contact Telephone:	650-934-3577
Contact Fax:	650-934-3588
Contact Email:	FACILITIES2@SUTTERHEALTH.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2350 W EL CAMINO REAL # 152
Mailing City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION PAMF
Owner Type:	Other
Operator Name:	MARSHALL MOSSMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024872860**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUTTER BAY MEDICAL FOUNDATION PAMF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W EL CAMINO REAL # 152
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARSHALL MOSSMAN

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024872860**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2350 W EL CAMINO REAL # 152
Owner/Operator City,State,Zip:	MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone:	650-934-3577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-12-05 00:00:00.0
Handler Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	622110
NAICS Description:	GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D43 **HOLIDAY CLEANERS** **EDR Hist Cleaner** **1020005526**
SW **5309 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 3 of 14 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual:
249 ft.

Year:	Name:	Type:
1997	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
1998	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
1999	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2000	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2001	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2002	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2003	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2004	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2005	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2006	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2007	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2008	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs

HOLIDAY CLEANERS (Continued) **1020005526**

2009	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2010	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2011	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2012	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2013	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs
2014	HOLIDAY CLEANERS	Drycleaning Plants, Except Rugs

D44 **HOLIDAY CLEANERS** **RCRA-SQG** **1000247927**
SW **5309 PROSPECT RD** **CPS-SLIC** **CAD981659162**
< 1/8 **SAN JOSE, CA 95129** **FINDS**
0.028 mi. **ECHO**
146 ft. **Site 4 of 14 in cluster D** **CUPA Listings**
DRYCLEANERS
Relative: Higher **EMI**
HAZMAT
Actual: 249 ft. **HWTS**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	HOLIDAY CLEANERS	
Handler Address:		5309 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAD981659162
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		PROSPECT RD
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		VAN DINH NGOC THANH
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

HOLIDAY CLEANERS (Continued) **1000247927**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAN DINH NGOC THANH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: HOLIDAY CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	03/21/2019
Global Id:	T10000010345
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2017-08s
Latitude:	37.29264
Longitude:	-121.99551
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Indoor Air, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride

HOLIDAY CLEANERS (Continued) **1000247927**

Site History: Not reported

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

FINDS:
Registry ID: 110070729640

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110002740794

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER

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

ECHO:

Envid:	1000247927
Registry ID:	110002740794
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002740794
Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

CUPA SANTA CLARA:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292287
Longitude:	-121.995274
Record ID:	PR0330956
Facility ID:	FA0230865

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA

HOLIDAY CLEANERS (Continued) **1000247927**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.292287
Longitude: -121.995274
Record ID: PR0396666
Facility ID: FA0230865

DRYCLEANERS:
Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000403739
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/15/2015
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported
Owner Name: JOHN MILLER
Owner Address: 2821 FRESNO ST
Owner Address 2: Not reported
Owner Telephone: 4088385869
Contact Name: JOHN MILLER
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
Contact Telephone: 4088385869
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 5309 PROSPECT RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95129
Owner Fax: Not reported
Region Code: 2
Latitude: 0
Longitude: 0

Name: WESTGATE CLEANERS
Address: 5309 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000452162
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/27/2020
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: SUBRAHMANYAM KOTHURI
Owner Address: 5309 PROSPECT RD
Owner Address 2: Not reported
Owner Telephone: 4084464318

HOLIDAY CLEANERS (Continued) **1000247927**

Contact Name:	SUBRAHMANYAM KOTHURI
Contact Address:	5309 PROSPECT RD
Contact Address 2:	Not reported
Contact Telephone:	4084464318
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	5309 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95129
Owner Fax:	Not reported
Region Code:	2
Latitude:	0
Longitude:	0

EMI:

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HOLIDAY CLEANERS (Continued) **1000247927**

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	4943
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

HOLIDAY CLEANERS (Continued) **1000247927**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4943
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: 0.125
Reactive Organic Gases Tons/Yr: 0

HOLIDAY CLEANERS (Continued) **1000247927**

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: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4943
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: .074
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: HOLIDAY CLEANERS
Address: 5309 PROSPECT ROAD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 4943
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

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
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:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	4943
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 Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	4943
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 Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	4943
Air District Name:	BA

HOLIDAY CLEANERS (Continued) **1000247927**

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:	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 Smllr Tons/Yr:	0

Name:	HOLIDAY CLEANERS
Address:	5309 PROSPECT ROAD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	4943
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 Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	404147
Class:	Auto Wrecking/Misc Simple Facility

HWTS:

Name:	WESTGATE CLEANERS
Address:	5309 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000452162
Inactive Date:	Not reported
Create Date:	01/27/2020
Last Act Date:	12/21/2020
Mailing Name:	Not reported
Mailing Address:	5309 PROSPECT RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	SUBRAHMANYAM KOTHURI
Owner Address:	5309 PROSPECT RD
Owner Address 2:	Not reported

HOLIDAY CLEANERS (Continued) **1000247927**

Owner City,State,Zip: SAN JOSE, CA 95129
Contact Name: SUBRAHMANYAM KOTHURI
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

NAICS:
EPA ID: CAL000452162
Create Date: 2020-01-27 10:25:39.400
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2020-01-27 10:25:39.38300
Inactive Date: Not reported
Facility Name: WESTGATE CLEANERS
Facility Address: 5309 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

EPA ID: CAL000452162
Create Date: 2020-01-27 10:25:39.400
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2020-01-27 10:25:39.38300
Inactive Date: Not reported
Facility Name: WESTGATE CLEANERS
Facility Address: 5309 PROSPECT RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95129

Name: HOLIDAY CLEANERS
Address: 5309 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000403739
Inactive Date: 06/30/2015
Create Date: 01/15/2015
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5309 PROSPECT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95129
Owner Name: JOHN MILLER
Owner Address: 2821 FRESNO ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95051
Contact Name: JOHN MILLER
Contact Address: 5309 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129

NAICS:

HOLIDAY CLEANERS (Continued) **1000247927**

EPA ID:	CAL000403739
Create Date:	2015-01-15 10:57:07.420
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	2015-01-15 10:57:07.40000
Inactive Date:	2015-06-30 00:00:00
Facility Name:	HOLIDAY CLEANERS
Facility Address:	5309 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

D45 **WESTGATE CLEANERS** **RCRA NonGen / NLR** **1026055976**
SW **5309 PROSPECT RD** **CAL000452162**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 5 of 14 in cluster D**

Relative: **Higher**

Actual: **249 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-01-27 00:00:00.0
Handler Name:	WESTGATE CLEANERS	
Handler Address:		5309 PROSPECT RD
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000452162
Contact Name:		SUBRAHMANYAM KOTHURI
Contact Address:		5309 PROSPECT RD
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-446-4318
Contact Fax:		Not reported
Contact Email:		SUBRAH252@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5309 PROSPECT RD
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		SUBRAHMANYAM KOTHURI
Owner Type:		Other
Operator Name:		SUBRAHMANYAM KOTHURI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

WESTGATE CLEANERS (Continued) **1026055976**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUBRAHMANYAM KOTHURI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5309 PROSPECT RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-446-4318

WESTGATE CLEANERS (Continued) **1026055976**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUBRAHMANYAM KOTHURI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5309 PROSPECT RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95129
Owner/Operator Telephone: 408-446-4318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-01-27 00:00:00.0
Handler Name: WESTGATE CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812320
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D46 **SUTTER BAY MEDICAL FOUNDATION DBA PAMF** **FINDS 1024725146**
SW **5343 PROSPECT RD** **ECHO N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 6 of 14 in cluster D**

Relative: Higher

Actual: 249 ft.

FINDS:
Registry ID: 110070514096

Click Here:

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,

SUTTER BAY MEDICAL FOUNDATION DBA PAMF (Continued) **1024725146**

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:	1024725146
Registry ID:	110070514096
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070514096
Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Address:	5343 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

D47 **SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICA** **CERS HAZ WASTE** **S124927542**
SW **5343 PROSPECT RD** **HWTS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.028 mi.
146 ft. **Site 7 of 14 in cluster D**

Relative: Higher

Actual: 249 ft.

CERS HAZ WASTE:

Name:	SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATION
Address:	5343 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	565247
CERS ID:	10840258
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sheri Klapper
Entity Title:	Not reported
Affiliation Address:	139 Kifer Court
Affiliation City:	Sunnyvald
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
Entity Title:	Not reported
Affiliation Address:	333 Distel Circle, Attention: Facilities
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 321-4121

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
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

SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATI (Continued) **S124927542**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 Distel Circle Attention: Facilities
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94022
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Sutter Bay Medical Foundation DBA Palo Alto Medical Foundation
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) 999-1148

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

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Sheri Klapper
Entity Title:	Safety Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Address:	5343 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000441508

SUTTER BAY MEDICAL FOUNDATION DBA PALO ALTO MEDICAL FOUNDATI (Continued) **S124927542**

Inactive Date:	Not reported
Create Date:	12/05/2018
Last Act Date:	08/18/2020
Mailing Name:	Not reported
Mailing Address:	333 DISTEL CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ALTOS, CA 940220000
Owner Name:	PALO ALTO MEDICAL FOUNDATION
Owner Address:	333 DISTEL CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ALTOS, CA 940220000
Contact Name:	VICTORIA FIGUEROA
Contact Address:	333 DISTEL CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	LOS ALTOS, CA 94022

NAICS:

EPA ID:	CAL000441508
Create Date:	2018-12-05 11:20:42.540
NAICS Code:	622110
NAICS Description:	General Medical and Surgical Hospitals
Issued EPA ID Date:	2018-12-05 11:20:42.41700
Inactive Date:	Not reported
Facility Name:	SUTTER BAY MEDICAL FOUNDATION DBA PAMF
Facility Address:	5343 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

E48 **KEITH M COOPER DDS** **CERS HAZ WASTE** **S112346001**
ESE **5150 GRAVES AV 12E** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 1 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

CERS HAZ WASTE:

Name:	KEITH M COOPER DDS
Address:	5150 GRAVES AV 12E
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	41265
CERS ID:	10353601
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	41265
Site Name:	KEITH M COOPER DDS
Violation Date:	04-21-2017
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 05/11/2017. Per facility, waste glutaraldehyde is poured into an Aldex AMS 1010 container for neutralization and then is disposed of in the trash. SDS review of the Aldex AMS 1010 show that its primary active ingredients are Ethanol

KEITH M COOPER DDS (Continued) **S112346001**

and Sodium Phosphate Tribasic. Note: Note provided facility with the County's Medical and Dental Facility Hazardous Waste Management Guidelines Handout.

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

Site ID: 41265
Site Name: KEITH M COOPER DDS
Violation Date: 04-21-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/11/2017. Per the hazardous waste tracking system, EPA ID# CAL000152573 is inactive. provided facility with DTSC form 1358 to reactivate EPA ID#.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
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 1 steam autoclave on site Cold sterilization is performed on site using Rapicide and Aldex AMS 1010 neutralizer No tartar and stain removal done on site Surfaces are disinfected with 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: Parent Corporation
Entity Name: KEITH M COOPER 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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5150 GRAVES AV #12E
Affiliation City: SAN JOSE
Affiliation State: CA

KEITH M COOPER DDS (Continued) **S112346001**

Affiliation Country: Not reported
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

CUPA SANTA CLARA:
Name: KEITH M COOPER DDS
Address: 5150 GRAVES AV 12E
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0330468
Facility ID: FA0230366

E49 **ARTS OF DENTISTRY** **FINDS** **1023211432**
ESE **5150 GRAVES AV 11E** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 2 of 31 in cluster E**

Relative: FINDS:
Lower Registry ID: 110064969743

Actual: Click Here:
243 ft.

Environmental Interest/Information System:
STATE MASTER

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

E50 **CHARLES MILANI DDS INC** **CERS HAZ WASTE** **S112345546**
ESE **5150 GRAVES AV 9A** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 3 of 31 in cluster E**

Relative: CERS HAZ WASTE:
Lower Name: CHARLES MILANI DDS INC
Address: 5150 GRAVES AV 9A
Actual: City,State,Zip: SAN JOSE, CA 95129
243 ft. Site ID: 18007
CERS ID: 10353616

CHARLES MILANI DDS INC (Continued) **S112345546**

CERS Description: Hazardous Waste Generator

Violations:
Site ID: 18007
Site Name: CHARLES MILANI DDS INC
Violation Date: 02-14-2017
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 03/01/2017. Per facility, Henry Schein Tartar and Stain Remover is used on site. Once the solution becomes spent, it is discarded down the drain. 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: 02-14-2017
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 Steam autoclave on site used for sanitizing No cold sterile is done on site Tartar and stain removal is done using Henry Schein Tartar and Stain Remover 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: 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: 5150 GRAVES AV #9A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

CHARLES MILANI DDS INC (Continued) **S112345546**

Affiliation Type Desc:	Parent Corporation
Entity Name:	CHARLES MILANI 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:	CHARLES MILANI DDS INC
Address:	5150 GRAVES AV 9A
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0314433
Facility ID:	FA0209824

E51 **MIRUNA D VLAD DDS** **FINDS** **1023350561**
ESE **5150 GRAVES AV** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 4 of 31 in cluster E**

Relative: FINDS:
Lower Registry ID: 110066468879

Actual:
243 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E52 **THE ZEIDLER DENTAL GROUP** **CUPA Listings** **S121469977**
ESE **5150 GRAVES AV BLDG 1** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 5 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower

Name:	THE ZEIDLER DENTAL GROUP
Address:	5150 GRAVES AV BLDG 1
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536

Actual:
243 ft.

THE ZEIDLER DENTAL GROUP (Continued) **S121469977**

Record ID: PR0382760
Facility ID: FA0209812

E53
ESE
< 1/8
0.045 mi.
236 ft.

MIRUNA D VLAD DDS
5150 GRAVES AV
SAN JOSE, CA 95129

Site 6 of 31 in cluster E

CERS HAZ WASTE
CUPA Listings
HAZNET
HAZMAT
HWTS

S109035121
N/A

Relative:
Lower

Actual:
243 ft.

CERS HAZ WASTE:
Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Site ID: 43868
CERS ID: 10353592
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5150 GRAVES AV #11C
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: LEE O FERGUSON 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

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

Name: MIRUNA D VLAD DDS
Address: 5150 GRAVES AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 49376
CERS ID: 10353583
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017

MIRUNA D VLAD DDS (Continued) **S109035121**

Violations Found:	No
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 waste glutaraldehyde Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine uses Cide D Plus (glutaraldehyde). Spent solution is managed as hazardous waste. Steam autoclave is used for sanitizing Cold sterile is performed on site. Spent glutaraldehyde is managed as hazardous waste. Tartar and stain removal is not done on site Whitening is done via take home kits Surfaces are disinfected using SaniCloths No pharmaceuticals were observed on site EPA ID# CAL000188165 is active Employees are thoroughly familiar with hazardous waste management Container areas are inspected weekly Disposal records were reviewed and are in good order Emergency information was posted on site
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:	5150 GRAVES AV #8C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MIRUNA, VLAD DDS
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV #8C
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 255-2179

Affiliation Type Desc:	Parent Corporation
Entity Name:	MIRUNA D VLAD 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

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

MIRUNA D VLAD DDS (Continued) **S109035121**

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

CUPA SANTA CLARA:
Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382759
Facility ID: FA0209813

Name: MIRUNA D VLAD DDS
Address: 5150 GRAVES AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382758
Facility ID: FA0254721

Name: FAMILY CHIROPRACTIC CARE
Address: 5150 GRAVES AV 7
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382776
Facility ID: FA0261077

HAZNET:
Name: PECK, DR. JEROME
Address: 5150 GRAVES AVE STE 8D
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295008
Contact: PECK, DR. JEROME
Telephone: 4085924465
Mailing Name: Not reported
Mailing Address: 5150 GRAVES AVE STE 8D

Year: 2015
Gepaid: CAC002818103
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

MIRUNA D VLAD DDS (Continued) **S109035121**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46

Additional Info:
Year: 2015
Gen EPA ID: CAC002818103

Shipment Date: 20150613
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150623
Manifest ID: 013927835JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAL000317320
Trans 2 Name: UNIWASTE
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.46
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:
Name: FAMILY CHIROPRACTIC CARE
Address: 5150 GRAVES AV 7
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411569
Class: Auto Wrecking/Misc Simple Facility

Name: LEE O FERGUSON DDS
Address: 5150 GRAVES AV 11C
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411556
Class: Auto Wrecking/Misc Simple Facility

Name: MIRUNA D VLAD DDS PHD
Address: 5150 GRAVES AV 8C
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 411557
Class: Auto Wrecking/Misc Simple Facility

MIRUNA D VLAD DDS (Continued) **S109035121**

HWTS:

Name:	PECK, DR. JEROME
Address:	5150 GRAVES AVE STE 8D
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295008
EPA ID:	CAC002818103
Inactive Date:	09/11/2015
Create Date:	06/12/2015
Last Act Date:	09/12/2015
Mailing Name:	Not reported
Mailing Address:	5150 GRAVES AVE STE 8D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951295008
Owner Name:	PECK, DR. JEROME
Owner Address:	5150 GRAVES AVE STE 8D
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951295008
Contact Name:	PECK, DR. JEROME
Contact Address:	5150 GRAVES AVE STE 8D
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295008

E54 **YONG XU DDS** **FINDS** **1023327708**
ESE **5150 GRAVES AV 12F** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 7 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

FINDS:

Registry ID: 110066220495

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E55 **STEVEN KAWASHIMA DDS** **RCRA NonGen / NLR** **1024792762**
ESE **5150 GRAVES AVE SUITE 12D** **CAL000126014**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 8 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1996-09-11 00:00:00.0
Handler Name:	STEVEN KAWASHIMA DDS	
Handler Address:		5150 GRAVES AVE SUITE 12D
Handler City,State,Zip:		SAN JOSE, CA 95129-0000
EPA ID:		CAL000126014
Contact Name:		STEVEN KAWASHIMA
Contact Address:		5150 GRAVES AVE STE 12D
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-252-1222
Contact Fax:		408-252-1441
Contact Email:		DDSSK@AOL.COM

STEVEN KAWASHIMA DDS (Continued) **1024792762**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5150 GRAVES AVE STE 12D
Mailing City,State,Zip:	SAN JOSE, CA 95129-5015
Owner Name:	STEVEN KAWASHIMA
Owner Type:	Other
Operator Name:	STEVEN KAWASHIMA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

STEVEN KAWASHIMA DDS (Continued) **1024792762**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVEN KAWASHIMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 12D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-252-1222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN KAWASHIMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 12D
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129-5015
Owner/Operator Telephone:	408-252-1222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-11 00:00:00.0
Handler Name: STEVEN KAWASHIMA DDS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

STEVEN KAWASHIMA DDS (Continued) **1024792762**

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E56 **MIRUNA VLAD DDS** **FINDS** **1024658202**
ESE **5150 GRAVES AVE STE 8-C** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 9 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110070446590

Click Here:

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: 1024658202
Registry ID: 110070446590
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070446590
Name: MIRUNA VLAD DDS
Address: 5150 GRAVES AVE STE 8-C
City,State,Zip: SAN JOSE, CA 95129

E57 **IA 031413 WESTGATE FAMILY PHYSICIANS** **CUPA Listings** **S121469979**
ESE **5150 GRAVES AV 6** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 10 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CUPA SANTA CLARA:
Name: IA 031413 WESTGATE FAMILY PHYSICIANS
Address: 5150 GRAVES AV 6
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386

IA 031413 WESTGATE FAMILY PHYSICIANS (Continued) **S121469979**

Longitude: -121.992536
Record ID: PR0314705
Facility ID: FA0209822

E58 **CROALL RADIOGRAPHY INC** **FINDS** **1023222058**
ESE **5150 GRAVES AV 8D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 11 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

FINDS:
Registry ID: 110065084759

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E59 **YONG XU DDS** **CERS HAZ WASTE** **S107147575**
ESE **5150 GRAVES AV 12F** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 12 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

CERS HAZ WASTE:
Name: YONG XU DDS
Address: 5150 GRAVES AV 12F
City,State,Zip: SAN JOSE, CA 95129
Site ID: 86902
CERS ID: 10353604
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates fixer and developer waste from x-rays. Fixer is picked up annually by Barnette for silver recycling. Amalgam waste is mailed back to Solmatex. Facility uses lidocaine carpules completely. Facility does not generate any wastes associated with tooth whitening, tartar and stain removal, cold sterilization, tray cleaning (disposable only), or pharmaceuticals. Birex spray is used to clean counters and instruments are cleaned with steam autoclave. Ultrasonic bath had a pH of 10 and generator manages it as non-hazardous. Facility has adequate emergency postings, fire extinguishers, and hazardous waste training. Unresolved issues: 1.) Provide receipts to show that lead bite wings are properly recycled. 2.) Provide a Safety Data Sheet, or more information about the developer used (manufacturer, product name, etc).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

YONG XU DDS (Continued) **S107147575**

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:	5150 GRAVES AV #12F
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:	YONG XU 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

Affiliation Type Desc:	Legal Owner
Entity Name:	XU, YONG DDS
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AV #12F
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 873-1159

CUPA SANTA CLARA:

Name:	YONG XU DDS
Address:	5150 GRAVES AV 12F
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0382780
Facility ID:	FA0257467

E60
ESE
< 1/8
0.045 mi.
236 ft.

LEE O FERGUSON DDS
5150 GRAVES AV 11C
SAN JOSE, CA 95129

Site 13 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

FINDS **1023329614**
N/A

FINDS:
Registry ID: 110066241132

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E61
ESE
< 1/8
0.045 mi.
236 ft.

STEVEN KAWASHIMA DDS
5150 GRAVES AV 12D
SAN JOSE, CA 95129

Site 14 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

FINDS **1023250317**
ECHO **N/A**

FINDS:
Registry ID: 110065388422

Click Here:

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

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

ECHO:

Envid:	1023250317
Registry ID:	110065388422
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065388422
Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129

E62
ESE
< 1/8
0.045 mi.
236 ft.

IA 060313 ARTS OF DENTISTRY
5150 GRAVES AV 11E
SAN JOSE, CA 95129

Site 15 of 31 in cluster E

Relative:
Lower

Actual:
243 ft.

CUPA Listings **S121473894**
N/A

CUPA SANTA CLARA:

Name:	IA 060313 ARTS OF DENTISTRY
Address:	5150 GRAVES AV 11E
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

IA 060313 ARTS OF DENTISTRY (Continued) **S121473894**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382783
Facility ID: FA0261083

E63 **QUALITY DENTAL** **CERS HAZ WASTE** **S121788752**
ESE **5150 GRAVES AV 11A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 16 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:
Name: QUALITY DENTAL
Address: 5150 GRAVES AV 11A
City,State,Zip: SAN JOSE, CA 95129
Site ID: 59383
CERS ID: 10353589
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 59383
Site Name: QUALITY DENTAL
Violation Date: 12-13-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/26/2017. Facility generates waste sulfamic acid from tartar and stain removal but does not have an EPA ID number. Facility was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59383
Site Name: QUALITY DENTAL
Violation Date: 12-13-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 01/26/2017. Facility uses undiluted Heraens Dri-Clave VK4 tartar and stain remover, containing sulfamic acid, and disposes of material to the drain. SDS indicated material has a pH between 0.3-and 0.7. Begin collecting this hazardous waste in a closed, labeled container and retain receipts for all disposal.
Facility was given a label for the material at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-23-2013

QUALITY DENTAL (Continued) **S121788752**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility relocated from unit 11A to unit 11D. ACCID was completed to change billing address.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility uses glutaraldehyde and neutralizes batches with glycine before disposing to the sanitary sewer system. Other instruments are sterilized with steam autoclave. The ultrasonic bath uses non-hazardous enzymatic tablets and, though facility mostly uses disposable impression trays, they retain some non-hazardous tray cleaner on-site for occasional use. Amalgam is mailed back to solmetex and facility retains receipts. Facility uses only digital x-ray. Surfaces are disinfected with non-saturated wipes. Lidocaine is disposed of in accordance with medical waste regulations and facility does not dispense pharmaceuticals of do any tooth whitening on-site. First aid kits are mailed back to HealthFirst before expiration. Fire extinguishers are annually serviced and employees are trained. The following violations were corrected at the time of inspection: G211 Emergency Information Posted: Facility posting did not include emergency contact numbers. Posting was corrected at [Truncated]
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:	Legal Owner
Entity Name:	PAN, RONG
Entity Title:	Not reported
Affiliation Address:	5150 GRAVES AVE # 11A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 255-0033
Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY DENTAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

QUALITY DENTAL (Continued) **S121788752**

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:	5150 GRAVES AVE # 11A
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

E64 **STEVEN KAWASHIMA DDS** **CERS HAZ WASTE** **S103989495**
ESE **5150 GRAVES AV 12D** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 17 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:

Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	71503
CERS ID:	10353598
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2017
Violations Found:	No
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 on site uses Patterson General Purpose Ultrasonic Cleaning Solution. Solution is diluted 1:10 with water. SDS was reviewed for the concentrated solution. (pH:10.8, active ingredients: sodium carbonate, sodium salt) Steam autoclave on site used for sanitizing Cold sterile is not done at this facility Tartar and stain removal is not performed at facility Whitening is done via take home kits Surfaces are disinfected using SaniCloths Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000126014 is active
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:	5150 GRAVES AV 12D
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported

STEVEN KAWASHIMA DDS (Continued) **S103989495**

Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	STEVEN KAWASHIMA 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
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

CUPA SANTA CLARA:

Name:	STEVEN KAWASHIMA DDS
Address:	5150 GRAVES AV 12D
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0330360
Facility ID:	FA0230200

E65 **KEITH M COOPER DDS** **FINDS** **1023254885**
ESE **5150 GRAVES AV 12E** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 18 of 31 in cluster E**

Relative:
Lower

Actual:
243 ft.

FINDS:
Registry ID: 110065438226

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E66 **C-DENTAL X-RAY, INC** **CUPA Listings** **S120049946**
ESE **5150 GRAVES AV 10A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 19 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: C-DENTAL X-RAY, INC
243 ft. Address: 5150 GRAVES AV 10A
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294376
Longitude: -121.992531
Record ID: PR0314871
Facility ID: FA0209823

E67 **QUALITY DENTAL** **FINDS** **1023350586**
ESE **5150 GRAVES AV 11A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 20 of 31 in cluster E**

Relative: FINDS:
Lower Registry ID: 110066469191
Actual:
243 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E68 **HERBERT C BERQUIST DMD** **FINDS** **1023263484**
ESE **5150 GRAVES AV 12H** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 21 of 31 in cluster E**

Relative: FINDS:
Lower Registry ID: 110065529556
Actual:
243 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E69 **NEW IMAGE DENTAL OFFICE** **CUPA Listings** **S121473892**
ESE **5150 GRAVES AV 12C** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 22 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: NEW IMAGE DENTAL OFFICE
243 ft. Address: 5150 GRAVES AV 12C
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382777
Facility ID: FA0261078

E70 **IA 072213 HERBERT C BERQUIST DMD** **CUPA Listings** **S121469978**
ESE **5150 GRAVES AV 12H** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 23 of 31 in cluster E**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: IA 072213 HERBERT C BERQUIST DMD
243 ft. Address: 5150 GRAVES AV 12H
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382781
Facility ID: FA0209819

E71 **DARA HESHAN** **HAZNET** **S116502179**
ESE **5150 GRAVES AVE BLDG 1** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HWTS**
0.045 mi.
236 ft. **Site 24 of 31 in cluster E**

Relative: HAZNET:
Lower
Actual: Name: DARA HESHAN
243 ft. Address: 5150 GRAVES AVE BLDG 1
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951295013
Contact: DARA HESHAN
Telephone: 4082573530
Mailing Name: Not reported
Mailing Address: 5150 GRAVES AVE BLDG 1

Year: 2013
Gepaid: CAC002743567
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste

DARA HESHAN (Continued) **S116502179**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 41.2

Additional Info:
Year: 2013
Gen EPA ID: CAC002743567

Shipment Date: 20130923
Creation Date: 11/21/2013 22:15:08
Receipt Date: 20130925
Manifest ID: 011633648JJK
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 8
Waste Quantity: 20
Quantity Unit: Y
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: 20130923
Creation Date: 11/25/2013 22:15:07
Receipt Date: 20130924
Manifest ID: 011633738JJK
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 12
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

DARA HESHAN (Continued) **S116502179**

Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	11/25/2013 22:15:07
Receipt Date:	20130924
Manifest ID:	011633768JJK
Trans EPA ID:	CAL000291177
Trans Name:	SYNERGY ENTERPRISES INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
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:	20130920
Creation Date:	11/25/2013 22:15:07
Receipt Date:	20130924
Manifest ID:	011633831JJK
Trans EPA ID:	CAL000291177
Trans Name:	SYNERGY ENTERPRISES INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2
Waste Quantity:	23
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	ZEIDLER DENTAL GROUP
Address:	5150 GRAVES AV BLDG 1
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE

DARA HESHAN (Continued) **S116502179**

File Num: 411555
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name:	DARA HESHAN
Address:	5150 GRAVES AVE BLDG 1
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295013
EPA ID:	CAC002743567
Inactive Date:	12/12/2013
Create Date:	09/12/2013
Last Act Date:	12/13/2013
Mailing Name:	Not reported
Mailing Address:	5150 GRAVES AVE BLDG 1
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951295013
Owner Name:	DARA HESHAN
Owner Address:	5150 GRAVES AVE BLDG 1
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951295013
Contact Name:	DARA HESHAN
Contact Address:	5150 GRAVES AVE BLDG 1
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951295013

E72 **ZEIDLERNA GARY R DDS** **FINDS** **1023209762**
ESE **5150 GRAVES AV 10A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 25 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

FINDS:
Registry ID: 110064951388

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E73 **MIRUNA VLAD DDS** **RCRA NonGen / NLR** **1024797423**
ESE **5150 GRAVES AVE STE 8-C** **CAL000188163**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 26 of 31 in cluster E**

Relative: **Lower**

Actual: **243 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1998-02-06 00:00:00.0
Handler Name:	MIRUNA VLAD DDS	
Handler Address:		5150 GRAVES AVE STE 8-C
Handler City,State,Zip:		SAN JOSE, CA 95129-0000
EPA ID:		CAL000188163
Contact Name:		MIRUNA VLAD
Contact Address:		5150 GRAVES AVE STE 8-C
Contact City,State,Zip:		SAN JOSE, CA 95129

MIRUNA VLAD DDS (Continued) **1024797423**

Contact Telephone:	408-255-0410
Contact Fax:	408-973-0979
Contact Email:	MIRUNAVLAD1@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5150 GRAVES AVE STE 8-C
Mailing City,State,Zip:	SAN JOSE, CA 95129-0000
Owner Name:	MIRUNA VLAD DDS
Owner Type:	Other
Operator Name:	MIRUNA VLAD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MIRUNA VLAD DDS (Continued) **1024797423**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIRUNA VLAD DDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 8-C
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129-0000
Owner/Operator Telephone:	408-255-0410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIRUNA VLAD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5150 GRAVES AVE STE 8-C
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-255-0410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-02-06 00:00:00.0
Handler Name: MIRUNA VLAD DDS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

MIRUNA VLAD DDS (Continued) **1024797423**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E74 **QUALITY DENTAL** **CUPA Listings** **S113883251**
ESE **5150 GRAVES AV 11D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 27 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

CUPA SANTA CLARA:
Name: QUALITY DENTAL
Address: 5150 GRAVES AV 11D
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294386
Longitude: -121.992536
Record ID: PR0382779
Facility ID: FA0261080

E75 **CHARLES MILANI DDS INC** **FINDS** **1023347079**
ESE **5150 GRAVES AV 9A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.045 mi.
236 ft. **Site 28 of 31 in cluster E**

Relative: **Lower**
Actual: **243 ft.**

FINDS:
Registry ID: 110066431098

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E76
ESE
< 1/8
0.045 mi.
236 ft.

MING-JER CHOU DDS INC
5150 GRAVES AV 3
SAN JOSE, CA 95129

Site 29 of 31 in cluster E

CUPA Listings **S121473382**
N/A

Relative:
Lower

Actual:
243 ft.

CUPA SANTA CLARA:

Name:	MING-JER CHOU DDS INC
Address:	5150 GRAVES AV 3
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0379201
Facility ID:	FA0258743

E77
ESE
< 1/8
0.045 mi.
236 ft.

MING-JER CHOU DDS INC
5150 GRAVES AV 3
SAN JOSE, CA 95129

Site 30 of 31 in cluster E

FINDS **1023272570**
N/A

Relative:
Lower

Actual:
243 ft.

FINDS:
Registry ID: 110065626317

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

E78
ESE
< 1/8
0.045 mi.
236 ft.

LUCYNA K GAWEL DDS
5150 GRAVES AV 5C
SAN JOSE, CA 95129

Site 31 of 31 in cluster E

CUPA Listings **S121473459**
N/A

Relative:
Lower

Actual:
243 ft.

CUPA SANTA CLARA:

Name:	LUCYNA K GAWEL DDS
Address:	5150 GRAVES AV 5C
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.294386
Longitude:	-121.992536
Record ID:	PR0379880
Facility ID:	FA0259114

D79
SSW
< 1/8
0.067 mi.
354 ft.

DEAN'S GOODYEAR
5291 PROSPECT RD
SAN JOSE, CA 95129

Site 8 of 14 in cluster D

CPS-SLIC **S101542429**
N/A

Relative:
Higher

Actual:
250 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0765
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	3/13/1992
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

D80
SSW
< 1/8
0.067 mi.
354 ft.

BILL DEANE GOODYEAR INC
5291 PROSPECT AVE
SAN JOSE, CA 95129

Site 9 of 14 in cluster D

CPS-SLIC **S113026306**
HAZNET **N/A**
HWTS

Relative:
Higher

Actual:
250 ft.

CPS-SLIC:

Name:	DEAN'S GOODYEAR
Address:	5291 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/27/2017
Global Id:	T0608591683
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.2926333044897
Longitude:	-121.995333447566
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0765
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Benzene, Diesel, Ethylbenzene, Gasoline, Toluene, Xylene
Site History:	The Regional Water Board proposed site closure with a Notice of Intent (NOI) letter. The proposed closure is based on a City of SJ Inspection Report that noted no discoloration under one of the potential source areas. From the sump and other suspected/potential sources areas, soil analytical showed non-detectable soil-CVOC, non-detectable to trace soil-BTEX, and soil-O&G less than 5,100 mg/kg. The Regional Water Board approved no further action on October 27, 2017.

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

BILL DEANE GOODYEAR INC (Continued) **S113026306**

HAZNET:

Name:	BILL DEANE GOODYEAR INC
Address:	5291 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	INACTIVE/VALID #CAL000033995
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1790 SO BASCOM AVE
Year:	1993
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.238
Year:	1993
Gepaid:	CAL000013719
TSD EPA ID:	CAT000613893
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.096
Year:	1992
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.2919
Year:	1992
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	0
Year:	1991
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	1990
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.2502
Year:	1990
Gepaid:	CAL000013719
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	01 -

BILL DEANE GOODYEAR INC (Continued) **S113026306**

Tons: 0

Year: 1989
Gepaid: CAL000013719
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 0

Year: 1989
Gepaid: CAL000013719
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 1.668

Year: 1988
Gepaid: CAL000013719
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.467

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:
Year: 1993
Gen EPA ID: CAL000013719

Shipment Date: 19930824
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930830
Manifest ID: 92614654
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: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.096
Waste Quantity: 192
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: 19930409
Creation Date: 9/6/1995 0:00:00

BILL DEANE GOODYEAR INC (Continued) **S113026306**

Receipt Date:	19930419
Manifest ID:	92048317
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
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:	BILL DEANE GOODYEAR INC
Address:	5291 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000013719
Inactive Date:	01/01/1995
Create Date:	11/14/1989
Last Act Date:	07/24/2001
Mailing Name:	Not reported
Mailing Address:	1790 SO BASCOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMPBELL, CA 950080000
Owner Name:	DEANE TOM
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE/VALID #CAL000033995
Contact Address:	BUSINESS MOVED PER SURVEY
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

D81 **CARTDRIDGE WORLD-WESTGATE** **CUPA Listings** **S121473864**
SSW **5293 PROSPECT RD D** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.067 mi.
354 ft. **Site 10 of 14 in cluster D**

Relative:
Higher

Actual:
250 ft.

CUPA SANTA CLARA:

Name:	CARTDRIDGE WORLD-WESTGATE
Address:	5293 PROSPECT RD D
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR

CARTDRIDGE WORLD-WESTGATE (Continued) **S121473864**

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292235
Longitude: -121.994807
Record ID: PR0382438
Facility ID: FA0260868

D82
SSW
< 1/8
0.067 mi.
354 ft.

CARTRIDGE WORLD-WESTGATE **FINDS** **1023218371**
5293 PROSPECT RD STE D **N/A**
SAN JOSE, CA 95129

Site 11 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

FINDS:
Registry ID: 110065043893

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

D83
SSW
< 1/8
0.067 mi.
354 ft.

IA 072613 CARTRIDGE WORLD-WESTGATE **CUPA Listings** **S121474336**
5293 PROSPECT RD STE D **N/A**
SAN JOSE, CA 95129

Site 12 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

CUPA SANTA CLARA:
Name: IA 072613 CARTRIDGE WORLD-WESTGATE
Address: 5293 PROSPECT RD STE D
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2926209
Longitude: -121.995399
Record ID: PR0392388
Facility ID: FA0265728

D84
SSW
< 1/8
0.067 mi.
354 ft.

DEAN'S GOODYEAR **FINDS** **1023360087**
5291 PROSPECT RD **N/A**
SAN JOSE, CA 95129

Site 13 of 14 in cluster D

Relative:
Higher

Actual:
250 ft.

FINDS:
Registry ID: 110066571855

Click Here:

Environmental Interest/Information System:
STATE MASTER

DEAN'S GOODYEAR (Continued) **1023360087**

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

D85 **DEANE BILL GOODYEAR** **EDR Hist Auto** **1009000736**
SSW **5291 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.067 mi.
354 ft. **Site 14 of 14 in cluster D**

Relative: EDR Hist Auto
Higher

Actual: **250 ft.**

Year:	Name:	Type:
1970	DEANE BILL GOODYEAR	AUTOMOBILE REPAIRING
1975	DEANE BILL GOODYEAR	AUTOMOBILE REPAIRING
2007	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops
2008	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops
2009	AAA CALIFORNIA STATE AUTO	General Automotive Repair Shops

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F86 **WEST VALLEY CLEANERS** **EDR Hist Cleaner** **1009133277**
SSE **5211 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.069 mi.
366 ft. **Site 1 of 2 in cluster F**

Relative: EDR Hist Cleaner
Higher

Actual: **248 ft.**

Year:	Name:	Type:
1970	WEST VALLEY CLEANERS	CLEANERS AND DYERS
1972	WEST VALLEY CLEANERS SHRT LNDY	Drycleaning Plants, Except Rugs
1973	WEST VALLEY CLEANERS SHRT LNDY	Drycleaning Plants, Except Rugs
1974	WEST VALLEY CLRS & SHIRT LDRY	Drycleaning Plants, Except Rugs
1975	WEST VALLEY CLEANERS	CLEANERS AND DYERS
1993	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1994	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1995	AS CLOTHIERS & CLEANERS	Drycleaning Plants, Except Rugs
1997	E S B CLEANERS	Drycleaning Plants, Except Rugs
1998	E S B CLEANERS	Drycleaning Plants, Except Rugs
1999	E S B CLEANERS	Drycleaning Plants, Except Rugs
2000	ESB CLEANERS	Drycleaning Plants, Except Rugs

---

87 **KELLIE NUNOKAWA** **FINDS** **1026558782**
WNW **1538 PETERSON AVE.** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
402 ft.

Relative: FINDS:
Lower
Registry ID: 110070859746

Actual: **243 ft.**
Click Here:

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,

KELLIE NUNOKAWA (Continued) **1026558782**

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:	1026558782
Registry ID:	110070859746
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070859746
Name:	KELLIE NUNOKAWA
Address:	1538 PETERSON AVE.
City,State,Zip:	SAN JOSE, CA 95129

G88 **ONE HOUR PROPHOTO & PORTRAIT STUDIO** **CUPA Listings** **S121469985**
South **5263 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.082 mi.
432 ft. **Site 1 of 7 in cluster G**

Relative: **Higher**

Actual: **250 ft.**

CUPA SANTA CLARA:

Name:	ONE HOUR PROPHOTO & PORTRAIT STUDIO
Address:	5263 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292172
Longitude:	-121.994292
Record ID:	PR0316681
Facility ID:	FA0209877

---

89 **WEST PARK SHELL** **EDR Hist Auto** **1020618545**
ENE **1532 EL OSO DR** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.084 mi.
446 ft.

Relative: **Lower**

Actual: **238 ft.**

EDR Hist Auto

Year:	Name:	Type:
1990	WEST PARK SHELL	Gasoline Service Stations
1991	WEST PARK SHELL	Gasoline Service Stations
1992	WEST PARK SHELL	Gasoline Service Stations
1993	WEST PARK SHELL	Gasoline Service Stations

H90 **PW SUPERMARKETS INC NO 0012** **RCRA-SQG** **1025882654**
SE **5205 PROSPECT AVE** **CAR000147785**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 1 of 6 in cluster H**

Relative: **Higher**

Actual: **245 ft.**

RCRA-SQG:

Date Form Received by Agency:	2003-08-28 00:00:00.0
Handler Name:	PW SUPERMARKETS INC NO 0012
Handler Address:	5205 PROSPECT AVE
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000147785
Contact Name:	RUSS ROELLER
Contact Address:	4020 STIRRUP CREEK DR
Contact City,State,Zip:	DURHAM, NC 27703
Contact Telephone:	919-484-3631
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5205 PROSPECT AVE
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	PW SUPERMARKETS INC
Owner Type:	Private
Operator Name:	PW SUPERMARKETS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PW SUPERMARKETS INC NO 0012 (Continued) **1025882654**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-09-23 12:55:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PW SUPERMARKETS INC
Legal Status:	Private
Date Became Current:	2003-07-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PW SUPERMARKETS INC
Legal Status:	Private
Date Became Current:	2003-07-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

PW SUPERMARKETS INC NO 0012 (Continued) **1025882654**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-08-28 00:00:00.0
Handler Name: PW SUPERMARKETS INC NO 0012
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H91 **PW SUPERMARKETS INC NO 0012** **FINDS** **1008152779**
SE **5205 PROSPECT AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 2 of 6 in cluster H**

Relative:
Higher

Actual:
245 ft.

FINDS:
Registry ID: 110070795945

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110018964307

Click Here:

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

PW SUPERMARKETS INC NO 0012 (Continued) **1008152779**

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

H92 **A -FRENCH CLEANERS** **EDR Hist Cleaner** **1018500150**
SE **5205 PROSPECT RD STE 150** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 3 of 6 in cluster H**

Relative: EDR Hist Cleaner
Higher

Actual: **245 ft.**

Year:	Name:	Type:
2010	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents
2011	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents
2012	A -FRENCH CLEANERS	Garment Pressing And Cleaners' Agents

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H93 **SPROUTS FARMERS MARKET #269** **CERS HAZ WASTE** **S120050005**
SE **5205 PROSPECT RD** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HAZNET**
0.085 mi. **HAZMAT**
448 ft. **Site 4 of 6 in cluster H** **CERS**
HWTS

Relative:
Higher

Actual: **245 ft.**

CERS HAZ WASTE:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	416629
CERS ID:	10405204
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2926712
Longitude:	-121.9929003
Record ID:	PR0426225
Facility ID:	FA0284177

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.2926712
Longitude:	-121.9929003
Record ID:	PR0438910
Facility ID:	FA0284177

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

HAZNET:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 850545453
Contact:	LUIS TORRES
Telephone:	4808148016
Mailing Name:	Not reported
Mailing Address:	5455 E. HIGH STREET
Year:	2019
Gepaid:	CAL000422995
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2019
Gepaid:	CAL000422995
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2019
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400
Year:	2019
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14550
Year:	2019
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02400
Year:	2018
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05500

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Year:	2018
Gepaid:	CAL000422995
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000

Year:	2018
Gepaid:	CAL000424762
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200

Year:	2017
Gepaid:	CAL000424762
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0295

Year:	2017
Gepaid:	CAL000424762
TSD EPA ID:	CAD980884183
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported

Click this hyperlink while viewing on your computer to access
5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000424762
Shipment Date:	20171117
Creation Date:	8/24/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	001703711PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Waste Quantity:	14
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:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/24/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	001703711PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Shipment Date:	20171117
Creation Date:	8/24/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	001703711PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
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:	20171117
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171219
Manifest ID:	001703734PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170804
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170811
Manifest ID:	001620221PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0765
Waste Quantity:	153
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170804
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170811
Manifest ID:	001620221PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170412
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170417
Manifest ID:	001525968PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED9863
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170412
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170417
Manifest ID:	001525968PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED9863
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

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

SAN JOSE HAZMAT:
Name: SPROUTS FARMERS MARKET #269
Address: 5205 PROSPECT RD 153
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 604800
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SPROUTS FARMERS MARKET #269
Address: 5205 PROSPECT RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 416629
CERS ID: 10405204
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 5/4/17 with a facility walk-through and concluded today. Facility is a grocery store that periodically generates hazardous waste in the form of returned, damaged, expired, or other non-saleable merchandise. Waste merchandise is stored in small plastic tote bins on a shelf located in the rear warehouse. Tote bins are designated according to their respective hazard category. At time of inspection the following waste was observed: -"Aerosols, Flammables, Combustibles": 1 x plastic tote bin According to the store manager, Mr. Victor Guiterrez, this hazardous waste management program has been in-place approximately 2 months. RTV is no longer utilized for waste merchandise that meets hazardous waste criteria. A donation program does exist however pursuant to Sprouts internal policy no returned items or damaged containers may be donated. The following violation was corrected at time of inspection: -G020, the accumulation start date and waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 416629
Facility Name: Sprouts Farmers Market #269
Env Int Type Code: HMBP
Program ID: 10405204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292750
Longitude: -121.992450

Affiliation:
Affiliation Type Desc: Facility Mailing Address

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Sprouts Farmers Market #269
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) 725-3970
Affiliation Type Desc:	Property Owner
Entity Name:	Sunflower
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85054
Affiliation Phone:	(480) 814-8016
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:	Sunflower
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85054
Affiliation Phone:	(480) 814-8016
Affiliation Type Desc:	Identification Signer
Entity Name:	Shaneen Beebe for Byron A. Hicks
Entity Title:	Environmental Consultant for Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Shaneen Beebe
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis A. Torres
Entity Title:	Not reported
Affiliation Address:	5455 East High Street, Suite 111
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85054
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sprouts Farmers Market
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000422995
Inactive Date:	Not reported
Create Date:	12/12/2016
Last Act Date:	07/29/2020
Mailing Name:	Not reported
Mailing Address:	5455 E. HIGH STREET
Mailing Address 2:	SUITE 111
Mailing City,State,Zip:	PHOENIX, AZ 850545453
Owner Name:	SUNFLOWER
Owner Address:	5455 E. HIGH STREET
Owner Address 2:	SUITE 111
Owner City,State,Zip:	PHOENIX, AZ 850545453
Contact Name:	LUIS TORRES
Contact Address:	5455 E. HIGH STREET
Contact Address 2:	SUITE 111
City,State,Zip:	PHOENIX, AZ 85054

NAICS:

EPA ID:	CAL000422995

SPROUTS FARMERS MARKET #269 (Continued) **S120050005**

Create Date:	2016-12-12 15:51:05.447
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2016-12-12 15:51:05.40300
Inactive Date:	Not reported
Facility Name:	SPROUTS FARMERS MARKET #269
Facility Address:	5205 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

Name:	COST PLUS WORLD MARKET #8073
Address:	5205 PROSPECT RD STE 160
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000424762
Inactive Date:	06/06/2017
Create Date:	02/08/2017
Last Act Date:	09/15/2020
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PASADENA, TX 775070000
Owner Name:	COST PLUS INC
Owner Address:	1201 MARINA VALLEY PARKWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	ALAMEDA, CA 945010000
Contact Name:	ASHLEY CAMPBELL
Contact Address:	9950 CHEMICAL ROAD
Contact Address 2:	Not reported
City,State,Zip:	PASADENA, TX 77507

NAICS:

EPA ID:	CAL000424762
Create Date:	2017-02-08 14:35:19.220
NAICS Code:	442299
NAICS Description:	All Other Home Furnishings Stores
Issued EPA ID Date:	2017-02-08 14:35:19.22000
Inactive Date:	2017-06-06 00:00:00
Facility Name:	COST PLUS WORLD MARKET #8073
Facility Address:	5205 PROSPECT RD STE 160
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

H94 **SPROUTS FARMERS MARKET #269** **FINDS** **1024634922**
SE **5205 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 5 of 6 in cluster H**

Relative: **Higher**

Actual: **245 ft.**

FINDS:
Registry ID: 110070423309

Click Here:

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:	1024634922
Registry ID:	110070423309
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070423309
Name:	SPROUTS FARMERS MARKET #269
Address:	5205 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129

H95 **SPROUTS FARMERS MARKET #269** **RCRA NonGen / NLR** **1024857531**
SE **5205 PROSPECT RD** **CAL000422995**
< 1/8 **SAN JOSE, CA 95129**
0.085 mi.
448 ft. **Site 6 of 6 in cluster H**

Relative: **Higher**

Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-12-12 00:00:00.0
Handler Name:	SPROUTS FARMERS MARKET #269
Handler Address:	5205 PROSPECT RD
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000422995
Contact Name:	LUIS TORRES
Contact Address:	5455 E. HIGH STREET
Contact City,State,Zip:	PHOENIX, AZ 85054
Contact Telephone:	480-814-8016
Contact Fax:	480-385-2356
Contact Email:	ABEEBE@ENVIROSURE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5455 E. HIGH STREET
Mailing City,State,Zip:	PHOENIX, AZ 85054-5453
Owner Name:	SF MARKETS LLC

SPROUTS FARMERS MARKET #269 (Continued) **1024857531**

Owner Type:	Other
Operator Name:	LUIS TORRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SPROUTS FARMERS MARKET #269 (Continued) **1024857531**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS TORRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5455 E. HIGH STREET
Owner/Operator City,State,Zip:	PHOENIX, AZ 85054
Owner/Operator Telephone:	480-814-8016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SF MARKETS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5455 E. HIGH STREET
Owner/Operator City,State,Zip:	PHOENIX, AZ 85054-5453
Owner/Operator Telephone:	480-814-8016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-12-12 00:00:00.0
Handler Name:	SPROUTS FARMERS MARKET #269
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

96
NE
< 1/8
0.094 mi.
496 ft.

MYERS GARAGE DOOR
1518 CAMEO DR
SAN JOSE, CA

EDR Hist Auto **1009002370**
N/A

Relative:
Lower

Actual:
237 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	MYERS GARAGE DOOR	AUTOMOBILE REPAIRING

I97
West
< 1/8
0.095 mi.
500 ft.

PROSPECT PLAZA APARTMENTS
5450 MAYME AVENUE UNIT 3
SAN JOSE, CA 95129
Site 1 of 3 in cluster I

FINDS **1026084780**
N/A

Relative:
Higher

Actual:
252 ft.

FINDS:
Registry ID: 110070652881

Click Here:

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.

I98
West
< 1/8
0.095 mi.
500 ft.

5450 MAYME ST
SAN JOSE, CA
Site 2 of 3 in cluster I

ERNS **99494636**
N/A

Relative:
Higher

Actual:
252 ft.

Incident Commons:

NRC Report #:	494636
Description of Incident:	POLE MOUNTED TRANSFORMER/ VEHICLE CRASHED INTO POLE WHICH FELL
Type of Incident:	FIXED
Incident Cause:	OTHER
Incident Date Time:	1999-08-10 13:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	5450 MAYME ST
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	SAN JOSE
Location State:	CA
Location County:	SANTA CLARA
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported

(Continued) **99494636**

Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	494636
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported

(Continued) **99494636**

OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	494636
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported

(Continued) **99494636**

Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	LOCAL FIRE DEPT COVERED STORM DRAINS. SURFACE OIL REMOVED. IN PROCESSOF CLEANING OUT STORM DRAINS.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	NO MARKING FOR PCBS, SAMPLE BEING TESTED AT LAB.WILL NOTIFY: CA OES
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported

(Continued) **99494636**

Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
NRC Report #: 494636
Site ID: 99494636
Date Time Received: 1999-08-10 19:31:32
Date Time Complete: 1999-08-10 19:36:47
Call Type: INC
Responsible Company: PACIFIC GAS AND ELECTRIC
Responsible Org Type: PUBLIC UTILITY
Responsible City: DALY CITY
Responsible State: CA
Responsible Zip: 94014
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 494636
Chris Code: OTF
Case Number: Not reported
UN Number: Not reported
Amount of Material: 37
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: TRANSFORMER
If Reached Water: YES
Amount in Water: 15
Unit of Measure Reach Water: GALLON(S)

I99 **PROSPECT PLAZA APARTMENTS** **RCRA NonGen / NLR** **1025851228**
West **5450 MAYME AVENUE UNIT 3** **CAC003031341**
< 1/8 **SAN JOSE, CA 95129**
0.095 mi.
500 ft. **Site 3 of 3 in cluster I**

Relative: RCRA NonGen / NLR:
Higher
Actual: Date Form Received by Agency: 2019-08-27 00:00:00.0
252 ft. Handler Name: PROSPECT PLAZA APARTMENTS
Handler Address: 5450 MAYME AVENUE UNIT 3
Handler City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC003031341
Contact Name: TROY WILKSTROM
Contact Address: 1065 E HILLSDALE BLVD SUITE 317
Contact City,State,Zip: FOSTER CITY, CA 94404
Contact Telephone: 650-578-9661
Contact Fax: Not reported
Contact Email: NICOLE@ENV-REM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1065 E HILLSDALE BLVD SUITE 317
Mailing City,State,Zip:	FOSTER CITY, CA 94404
Owner Name:	PROSPECT PLAZA APARTMENTS
Owner Type:	Other
Operator Name:	TROY WILKSTROM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:27.0
Recognized Trader-Importer:	No

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PROSPECT PLAZA APARTMENTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1065 E HILLSDALE BLVD SUITE 317
Owner/Operator City,State,Zip:	FOSTER CITY, CA 94404
Owner/Operator Telephone:	650-578-9661
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TROY WILKSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1065 E HILLSDALE BLVD SUITE 317
Owner/Operator City,State,Zip:	FOSTER CITY, CA 94404
Owner/Operator Telephone:	650-578-9661
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-27 00:00:00.0
Handler Name:	PROSPECT PLAZA APARTMENTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

PROSPECT PLAZA APARTMENTS (Continued) **1025851228**

Evaluation Action Summary:
Evaluations: No Evaluations Found

J100 **AMBERWOOD GARDENS** **CUPA Listings** **S102416336**
West **1601 PETERSEN AV** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CERS**
0.098 mi.
520 ft. **Site 1 of 2 in cluster J**

Relative: Higher

Actual: 249 ft.

CUPA SANTA CLARA:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95110
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.294631
Longitude:	-121.99895
Record ID:	PR0397455
Facility ID:	FA0700709

SAN JOSE HAZMAT:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	401865
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	AMBERWOOD GARDENS
Address:	1601 PETERSEN AV
City,State,Zip:	SAN JOSE, CA 95110
Site ID:	4987
CERS ID:	10346608
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	4987
Site Name:	AMBERWOOD GARDENS
Violation Date:	03-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981,

AMBERWOOD GARDENS (Continued) **S102416336**

michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 200 gallons diesel fuel 5,500 cubic feet of oxygen Documented annual employee training was reviewed on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: WESTGATE PREMIER HEALTHCARE
Entity Title: Not reported
Affiliation Address: 1601 Petersen Avenue
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 253-7502

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

Affiliation Type Desc: Property Owner
Entity Name: Judith and James Morales
Entity Title: Not reported
Affiliation Address: 16001 Petersen Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 253-7502

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

AMBERWOOD GARDENS (Continued) **S102416336**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Max Bruce
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:	1601 PETERSEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Max Bruce
Entity Title:	facilities manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Max Bruce
Entity Title:	Not reported
Affiliation Address:	1601 Petersen Avenue
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Stephen Hooker
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) 253-7502

J101 **AMBERWOOD GARDENS** **FINDS** **1016788111**
West **1601 PETERSEN AVENUE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.098 mi.
520 ft. **Site 2 of 2 in cluster J**

Relative: FINDS:
Higher Registry ID: 110058310545

Actual:
249 ft. Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

F102 **IA 050613 WHEEL WORKS** **CUPA Listings** **S121474733**
SSE **18522 PROSPECT RD** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.101 mi.
533 ft. **Site 2 of 2 in cluster F**

Relative: CUPA SANTA CLARA:
Higher

Actual:
250 ft.

Name:	IA 050613 WHEEL WORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29196
Longitude:	-121.993909
Record ID:	PR0410834
Facility ID:	FA0271764

K103 **WESTGATE CLASSIC CAR WASH** **FINDS** **1023212809**
SSW **18560 PROSPECT RD.** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.101 mi.
534 ft. **Site 1 of 11 in cluster K**

Relative: FINDS:
Higher Registry ID: 110064984664

Actual:
252 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

G104 **YOUMIS ALTERATION & CLEANERS** **EDR Hist Cleaner** **1020123956**
SSW **18478 PROSPECT RD A** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.105 mi.
554 ft. **Site 2 of 7 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual:
252 ft.

Year:	Name:	Type:
1992	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1993	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1994	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1995	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1995	YOUNGS TAILORING	Drycleaning Plants, Except Rugs
1996	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1996	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1997	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1997	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1998	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
1998	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1999	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
1999	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2000	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2000	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2001	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2001	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2002	YOUMIS ALTERATION & CLEANERS	Garment Making, Alteration, And Repair
2002	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2003	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2003	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2004	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2004	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2005	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2005	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2006	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2006	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2007	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2007	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2008	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2008	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2009	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2009	YOUMIS TAILORING	Drycleaning Plants, Except Rugs
2010	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2011	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2012	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2013	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs
2014	YOUMIS ALTERATION & CLEANERS	Drycleaning Plants, Except Rugs

---

G105 **WHEEL WORKS # 8209** **RCRA NonGen / NLR** **1024830444**
South **18522 PROSPECT RD** **CAL000365467**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 3 of 7 in cluster G**

Relative: RCRA NonGen / NLR:
Higher

Actual:
253 ft.

Date Form Received by Agency:		2011-07-08 00:00:00.0
Handler Name:	WHEEL WORKS # 8209	
Handler Address:		18522 PROSPECT RD
Handler City,State,Zip:		SARATOGA, CA 95070
EPA ID:		CAL000365467

WHEEL WORKS # 8209 (Continued) **1024830444**

Contact Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address:	333 EAST LAKE STREET
Contact City,State,Zip:	BLOOMINGDALE, IL 60108
Contact Telephone:	615-937-7515
Contact Fax:	615-493-3310
Contact Email:	ENVGEN@BFRC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	333 EAST LAKE STREET
Mailing City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner Type:	Other
Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

WHEEL WORKS # 8209 (Continued) **1024830444**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-07-08 00:00:00.0
Handler Name: WHEEL WORKS # 8209	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

WHEEL WORKS # 8209 (Continued) **1024830444**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G106 **TIRE SERVICE BY WHEELWORKS** **CUPA Listings** **S121470733**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 4 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: TIRE SERVICE BY WHEELWORKS
Address: 18522 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292053
Longitude: -121.99523
Record ID: PR0315274
Facility ID: FA0212990

G107 **WHEEL WORKS # 8209-118761** **FINDS** **1023253467**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 5 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110065423027

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

G108 **WHEEL WORKS # 8209** **FINDS** **1024687557**
South **18522 PROSPECT RD** **ECHO** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 6 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110070475951

Click Here:

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:	1024687557
Registry ID:	110070475951
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070475951
Name:	WHEEL WORKS # 8209
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070

G109 **TIRE PLUS/WHEELWORKS** **CUPA Listings** **S121472735**
South **18522 PROSPECT RD** **N/A**
< 1/8 **SARATOGA, CA 95070**
0.121 mi.
641 ft. **Site 7 of 7 in cluster G**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:

Name:	TIRE PLUS/WHEELWORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292053
Longitude:	-121.99523
Record ID:	PR0371450
Facility ID:	FA0255612

Name:	TIRE PLUS/WHEELWORKS
Address:	18522 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292053
Longitude:	-121.99523
Record ID:	PR0371453
Facility ID:	FA0255612

K110 **WESTGATE CLASSIC CAR WASH** **FINDS** **1023231653**
SSW **18560 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 2 of 11 in cluster K**

Relative: **Higher**

Actual: **254 ft.**

FINDS:
Registry ID: 110070522984

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110065188638

Click Here:

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

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

ECHO:

Envid:	1023231653
Registry ID:	110065188638
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065188638
Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070

K111 **WESTGATE CLASSIC CAR WASH** **RCRA NonGen / NLR** **1024846698**
SSW **18560 PROSPECT RD** **CAL000401009**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 3 of 11 in cluster K**

Relative: **Higher**

Actual: **254 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-10-02 00:00:00.0
Handler Name:	WESTGATE CLASSIC CAR WASH
Handler Address:	18560 PROSPECT RD
Handler City,State,Zip:	SARATOGA, CA 95070
EPA ID:	CAL000401009
Contact Name:	EDWARD ALAMEDA
Contact Address:	18560 PROSPECT RD
Contact City,State,Zip:	SARATOGA, CA 95070
Contact Telephone:	408-996-2515
Contact Fax:	408-973-0220
Contact Email:	EDWARD@CLASSICCARWASH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	871 E HAMILTON AVE
Mailing City,State,Zip:	CAMPBELL, CA 95008
Owner Name:	FRANK DORSA
Owner Type:	Other
Operator Name:	EDWARD ALAMEDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Handler Date of Last Change:	2018-09-06 17:05:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWARD ALAMEDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18560 PROSPECT RD
Owner/Operator City,State,Zip:	SARATOGA, CA 95070
Owner/Operator Telephone:	408-996-2515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK DORSA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	871 E HAMILTON AVE
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-371-2414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-10-02 00:00:00.0
Handler Name:	WESTGATE CLASSIC CAR WASH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811192
NAICS Description:	CAR WASHES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

WESTGATE CLASSIC CAR WASH (Continued) **1024846698**

Evaluation Action Summary:
Evaluations: No Evaluations Found

K112
SSW
1/8-1/4
0.135 mi.
715 ft.

WESTGATE CLASSIC CAR WASH
18560 PROSPECT ROAD
SARATOGA, CA 95070

Site 4 of 11 in cluster K

SWEEPS UST **S106924695**
HIST UST **N/A**

Relative:
Higher

Actual:
254 ft.

SWEEPS UST:

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported
Board Of Equalization:	44-025776
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-000-008500-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported
Board Of Equalization:	44-025776
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-000-008500-000002
Tank Status:	Not reported
Capacity:	11000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City:	SARATGOA
Status:	Not reported
Comp Number:	8500
Number:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **S106924695**

Board Of Equalization: 44-025776
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-008500-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT ROAD
City,State,Zip: SARATOGA, CA 95070
File Number: 0002D19C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19C.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:

K113 **WESTGATE CLASSIC CAR WASH** **LUST** **U001602103**
SSW **18560 PROSPECT RD** **HIST LUST** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **CERS HAZ WASTE**
0.135 mi. **HIST UST**
715 ft. **Site 5 of 11 in cluster K** **CERS TANKS**
Cortese
Relative: Higher **CUPA Listings**
HIST CORTESE
Actual: 254 ft. **CERS**

LUST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502309
Global Id: T0608502309
Latitude: 37.2918427490388
Longitude: -121.995706558228
Status: Completed - Case Closed
Status Date: 05/15/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502309
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: T0608502309
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: T0608502309
Action Type: ENFORCEMENT
Date: 05/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608502309
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608502309
Action Type: RESPONSE
Date: 05/15/1996
Action: Other Report / Document

LUST:
Global Id: T0608502309
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608502309

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Status: Completed - Case Closed
Status Date: 05/15/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W29K02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/25/2002
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: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K02F
Date Closed: 05/23/2012
EDR Link ID: 07S1W29K02F

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29L01F
Date Closed: 05/15/1996
EDR Link ID: 07S1W29L01F

HIST LUST SANTA CLARA:
Name: Westgate Classic Car Wash
Address: 18560 Prospect Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K02
Oversite Agency: SCCDEH
Date Listed: 2003-06-10 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: 10348087

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

CERS Description: Hazardous Waste Generator

HIST UST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000051065
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ED MONGIOVI JOHN LOGAN (ON SIT
Telephone: 4083712414
Owner Name: CLASSIC CAR WASH
Owner Address: 871 E. HAMILTON AVE
Owner City,St,Zip: CAMPBELL, CA 95008
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: 10348087
CERS Description: Underground Storage Tank

CORTESE:
Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502309
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292067
Longitude:	-121.995751
Record ID:	PR0330773
Facility ID:	FA0212991

Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.292067
Longitude:	-121.995751
Record ID:	PR0309199
Facility ID:	FA0212991

Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.292067

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Longitude: -121.995751
Record ID: PR0369575
Facility ID: FA0212991

HIST CORTESE:
edr_fname: WESTGATE CLASSIC CAR WASH
edr_fadd1: 18560 PROSPECT
City,State,Zip: SARATOGA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1995

CERS:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 85666
CERS ID: T0608502309
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURRING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
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: Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then. It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-17-2015
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:	. The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-19-2017
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes:	. The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 08/21/2019. . It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT http://cers.calepa.ca.gov/ WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-17-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 07/22/2019. . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 08/21/2019. . . Pricilla Sanchez, Balch Petroleum has conducted the DUSTO Visual Inspections at this location since 5/29/2019. The Form has not yet been updated. This is past due. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
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 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
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 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-12-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: . The 87 Octane Spill Bucket did not pass a functional test. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(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: Returned to compliance on 11/14/2019. . On the DUSTO forms from October 24, 2018 until June 2019, the lack of the Overfill Prevention Inspection was not commented upon in the comments section. In February 2019 the Monitoring System Failure was noted. This Monitoring issue was resolved with the installation. Sections V and VI are incomplete except in regards to the monitoring system failure. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Date:	09-15-2016
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 10/24/2016. . The Dispensers -+ and -+ were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-12-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	. Update,Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
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:	Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-17-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/22/2019.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 07/22/2019. . This inspection is being conducted today. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 08/21/2019. The Overfill prevention equipment is unable to be inspected as designed and directed by the manufacturer. The Service Tech's are unable to disconnect and remove the assembly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
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 site map with all required content.
Violation Notes: Returned to compliance on 07/22/2019. . Update the map with current emergency information. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with reference in CERS updated. This item was corrected while on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval Date:	07-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catostrophic Testing Tech, Vporless LDT-890 Tester, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Today I received the 7/17/2018 Notice of Inspection/Return to Compliance. The Overfill Prevention Inspection has not yet been conducted as required in October 2018. This system was inspected today. The nuts, bolts, and connections were seized and could not be undone and removed for a complete inspection. The flapper valves look to be in order from visual observation The Overfill Prevention Inspection report shall be submitted to this office within 30 days. See Violations. The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; CERS - Submittal was Not Accepted on 2/13/2019ubmitted for CERS ID 10348087 on 8/14/2018 12:38PM by [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Road, San Jose, for the 2020 UST Operating Permit inspection. Eddie was not on site. Manuel , Manager, was on site to allow facility access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Overfill Prevention Inspection has been completed, November 2019. RTC, OK Elmer Mortera, UST Service Tech, Balch Petro - Henninger Eng. is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC, OK Training Certs, OK There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Incon Evo-400, System functioning normal, OK Alarm history, available on monthly DUSTO reports on site, reviewed, OK Spill buckets (3), direct bury, tested with 5 gallons water each. Begin, marked and measured. Checked in 60 minutes, 87, 89, 91 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval Date:	09-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwel exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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 was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP.8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUITES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follw-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-16-2017

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-17-2015
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 85666
Facility Name: WESTGATE CLASSIC CAR WASH
Env Int Type Code: HWG
Program ID: 10348087
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.291650
Longitude: -121.995690

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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Alameda
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:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Alameda
Entity Title:	Not reported
Affiliation Address:	18560 Prospect Rd
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CLASSIC CAR WASH INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Operator
Entity Name:	Westgate Car Wash
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTGATE CLASSIC CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
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:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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:	UST Property Owner Name
Entity Name:	Frank Dorsa
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Site ID:	85666
CERS ID:	10348087
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 09/27/2013. --- THE SPILL CONTAINMENT BUCKETS FOR THE 89 AND 91 TANKS WERE FOUND TO BE IN NEED OF SERVICE, REPAIR, OR REPLACEMENT DUE TO LEAKING OF LIQUID DURRING THE ANNUAL FUNCTIONAL TEST. DETERMINE THE ACTION TO BE TAKEN TO SERVICE, REPAIR, OR REPLACE THE NON-COMPLIANT SPILL BUCKETS. NOTE: IF THE SPILL BUCKETS ARE TO BE REPLACED THEN A PERMIT WILL BE REQUIRED FROM THIS OFFICE. --
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
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:	Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then. It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-17-2015
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:	. The Tank Monitoring is Performed Using the Following Method(s), Continuous Electronic Tank Monitoring shall be completed and re-submitted in CERS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-19-2017
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes:	. The "Corrective Action Taken" and Return to Compliance shall be filed with this office. All 3 items from the 4/27/2017 inspection were addressed, but the Notice of Inspection form shall be completed and returned to this office. This item is past due. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 08/21/2019. . It has been more than 30 days since the UST Monitoring System has been replaced. The CERS update is past due.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 09/27/2013. --- THE DESIGNATED OPERATOR LISTING WAS OUT OF DATE AS THE CERTIFICATIONS OF ALL LISTED WERE SHOWN TO BE EXPIRED. THE DUSTO MONTHLY REPORTS REFLECT CURRECT ICC CERTIFICATION. THIS IS TO BE UPDATED WITHIN THE MONTH. --
Violation Division:	Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-25-2013
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 09/27/2013. --- THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. THE HMBP TRIANNUAL REVIEW IS PAST DUE. WESTGATE CLASSIC CAR WASH SHALL COMPLETE AND SUBMIT THE 2013 HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY STAEMENT ON LINE AT http://cers.calepa.ca.gov/ WITHIN 30 DAYS NOTE: DISREGARD THE NOTES BELOW AND ANY REFERENCE TO HARDCOPY SUBMITTAL TO THIS OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/22/2019. . The 91 Octane Float and Chain mechanism in dispenser 3-4 is no longer capable of functioning as designed and permitted. Provide a detail of the solution to be taken to address this issue and return to compliance. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 10/24/2016. . Schedule the next round of testing to reestablish the original testing schedule for this facility. . The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. . This is a repeat violation. See Notice of Inspection from this office dated 9/21/2011. (attached)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/30/2014. NO EVIDENCE FOR THE CURRENT FISCAL YEAR WAS AVAILABLE FOR REVIEW ON SITE OR ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 10/30/2014. THE 9/25/2013 OFFICIAL NOTICE OF INSPECTION WAS IN THE BINDER ON SITE BUT SOME ITEMS WERE NOT ADDRESSED, THE CORRECTIVE ACTIONS TAKEN WERE NOT NOTED, AND THE FORM WAS NOT RETURNED TO THIS OFFICE AS REQUIRED. THIS FORM WAS COMPLETED AND PROVIDED WHILE ON SITE TODAY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/24/2016. . There are 3 USTs on site. One split tank. Tank ID #94-3, is a 5000 gallon compartment (south end) that is is empty and not in use. All and connections blanked off except the vent. The UST Operating Permit Application in the CERS system shall be corrected, updated and submitted to reflect the last operating conditions of this tank. See attached print-out of CERS detail red marks to be corrected. (attached) The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. All 3 UST compartments continue to be permitted as "in use".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

	CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 08/21/2019. . . Pricilla Sanchez, Balch Petroleum has conducted the DUSTO Visual Inspections at this location since 5/29/2019. The Form has not yet been updated. This is past due. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
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 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-25-2013
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 09/27/2013. --- REPEAT VIOLATION. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING HAS BEEN DUE IN JULY OF EACH YEAR. THIS WAS NOTED IN THE OFFICIAL NOTICE OF INSPECTIONS FOR 2010, 2011. MONITORING SYSTEM CERTIFICATION TESTING IN 2012 AND 2013 CONTINUED TO BE DONE IN SEPTEMBER. THE 2014 MONITORING CERTIFICATION TESTING SHALL BE DONE IN JULY 2014. PROVIDE THIS NOTIFICATION TO THE PERSON OR COMPANY THAT IS RESPONSIBLE FOR SCHEDULING THIS TEST. ---
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Date:	07-12-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	. The 87 Octane Spill Bucket did not pass a functional test. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	07-22-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(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:	Returned to compliance on 11/14/2019. . On the DUSTO forms from October 24, 2018 until June 2019, the lack of the Overfill Prevention Inspection was not commented upon in the comments section. In February 2019 the Monitoring System Failure was noted. This Monitoring issue was resolved with the installation. Sections V and VI are incomplete except in regards to the monitoring system failure. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-15-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/24/2016. . If the State UST Cleanup Fund is used as a financial responsibility mechanism, update the chief financial officer (CFO) letter annually, within 150 days after the close of each fiscal year. The UST Letter from CFO is out of date and shall be updated, submitted into CERS, or made available on site and to this office. .
Violation Division:	Santa Clara County Environmental Health

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-15-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 10/24/2016. . The Dispensers -+ and -+ were found to have slight leaks in the product piping. Liquid fuel was observed at the mechanical connections between the shear valve and the meters. These shall be addressed, assessed and serviced appropriately. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: . Update,Complete, and submit the 2017 UST MONITORING SYSTEM CERTIFICATION FORM . The 2016 UST Monitoring System Certification was not submitted to this office. A copy was scanned for file today. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
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: Returned to compliance on 08/21/2019. . The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; It has been more than 30 days since the UST Monitoring System

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

has been replaced. The CERS update is past due.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 07/22/2019. . This inspection is being conducted today. NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

	Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 08/21/2019. The Overfill prevention equipment is unable to be inspected as designed and directed by the manufacturer. The Service Tech's are unable to disconnect and remove the assembly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 10/30/2014. THE 2013 UST MONITORING CERTIFICATION WAS SUBMITTED SHOWING ALL PASS WHEN THE 87 AND 91 SPILL BUCKETS HAD FAILED, HAD THEN BEEN SERVICED, AND THEN RE-TESTED IN OCTOBER 2013. CORRECT THE 2013 UST PILL BUCKET TESTING REPORTS AND RE-SEND TO THIS OFFICE C/O ANDREW DYER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85666
Site Name:	WESTGATE CLASSIC CAR WASH
Violation Date:	09-24-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-12-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: . The shear valve assembly (Bravo B-2000) did not function as required upon test. This problem was corrected with adjustment to the chain, re-tested, and successfully passed. This violation was corrected while on site. No further action required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 09-24-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/30/2014. LOG INTO THE CERS ACCOUNT FOR WESTGATE CLASSIC CAR WASH (CERS ID #10348087), COMPLETE, UPDATE, CONFIRM, AND/OR SUBMIT THE DETAILS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Violation Date: 07-17-2018
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 site map with all required content.
Violation Notes: Returned to compliance on 07/22/2019. . Update the map with current emergency information. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS Update Financial Letter from the Chief Financial Officer. NOTE: This document may remain as available on site with

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

reference in CERS updated. This item was corrected while on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 18560 Prospect Road, Saratoga, for the 2017 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Monitoring System Test Report was obtained today while on site, scanned to file. NOTE: The 2016 UST Monitoring System Test Report does not include notes on the 89 UST. Update this report and resubmit. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date 3/4/2015 (exp. 3/3/2019). Vaporless Manufacturing, Inc. Catostrophic Testing Tech, Vporless LDT-890 Tester, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 Hazardous Materials Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Hazardous Materials Inventory is not up to date and no longer reflects the current inventory on site. CERS shall be updated to reflect the current conditions. The gasoline liquid volume of material stored shall be recorded in gallons, not pounds. Confirm the Site Mat includes Emergency Equipment and Main valves and controls, or any other detail that may be needed. The most recent update in CERS for the Inventory and map; Submitted for CERS ID 10348087 on 8/16/2017 11:43AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA) Submittal was Accepted on 11/16/20 by Andrew Dyer for Santa Clara County Environmental Health
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Robert Henninger, UST Service Tech, Balch Petroleum is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC # 8001441, Serv Tech Expires 7/13/2019 VMI LDT-890 Expires - 4/9/2020 Ronan # 76070701, expires - 12/11/2018 NOTE: In dispenser 3-4, the 91 Octane Float and Chain mechanism was observed to be in need of repair. The well has loss of paint and corrosion. It no longer functions properly. There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Ronan X-76-ETM. System functioning normal, history, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Drive, Saratoga, for the 2018 UST Operating Permit Inspection. Edward Alameda, Manager, WESTGATE CLASSIC CAR WASH, was on site for allow site access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. Today I received the 7/17/2018 Notice of Inspection/Return to Compliance. The Overfill Prevention Inspection has not yet been conducted as required in October 2018. This system was inspected today. The nuts, bolts, and connections were seized and could not be undone and removed for a complete inspection. The flapper valves look to be in order from visual observation The Overfill Prevention Inspection report shall be submitted to this office within 30 days. See Violations. The most recent CERS submittal for the UST is not accepted and there is no new UST submittal since then; CERS - Submittal was Not Accepted on 2/13/2019ubmitted for CERS ID 10348087 on 8/14/2018 12:38PM by [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site at 18560 Prospect Road, San Jose, for the 2020 UST Operating Permit inspection. Eddie was not on site. Manuel , Manager, was on site to allow facility access and records review. This report will be mailed to Edward Alameda at: edward@classiccarwash.com later today. The Overfill Prevention Inspection has been completed, November 2019. RTC, OK Elmer Mortera, UST Service Tech, Balch Petro - Henninger Eng. is on site to conduct the 2018 UST Monitoring System Testing and Certification. ICC, OK Training Certs, OK There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. . Monitoring system, Incon Evo-400, System functioning normal, OK Alarm history, available on monthly DUSTO reports on site, reviewed, OK Spill buckets (3), direct bury, tested with 5 gallons water each. Begin, marked and measured. Checked in 60 minutes, 87, 89, 91

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

	[Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I was on site, 18560 Prospect Road, Saratoga, Westgate Classic Car Wash, on Monday 9/12/2016, for the 2016 UST Operating Permit Inspection. Edward Alameda is on site to allow facility access and records review. A signature will be requested for receiving this Notice of Inspection (NOI) by the end of business week. NOTE: The 2016 UST Permit to Operate expires on October 31, 2016. Submit the UST Operating Permit Application in the CERS system to apply for the permit renewal. NOTE: The UST Monitoring System test date was set in July in 2011, and continues to be due in July of every year. NOTE: There are 3 USTs on site. One split tank. Tank ID #94-3, 5000 gallon compartment (south end) is empty and not in use. All and connections blanked off except the vent. Elmer Mortera, Balch Petroleum, UST Service Tech, to conduct UST monitoring system test. ICC #5248052, UST Service Tech, exp. 01/04/2018. Ronan Engineering Company, X-76 Leak Detection Monitor, Issue Date (exp. [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Materials Storage Permit Inspection CERS review; Hazardous Materials Inventory, Submitted for CERS ID 10348087 on 10/21/2014 9:31AM by Edward Alameda of WESTGATE CLASSIC CAR WASH (SARATOGA, CA).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015 Hazardous Waste Generator Permit Inspection, OK EPA ID: CAL000401009 Name: WESTGATE CLASSIC CAR WASH Status: ACTIVE Inactive Date: Contact: EDWARD ALAMEDA
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site, 18560 Prospect Road, WESTGATE CLASSIC CAR WASH, for the 2015

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

UST Permit Inspection, Monitoring System Certification witness and records review Edward Alameda, Manager, on site to facilitate site access and records review This Notice of Inspection (NOI) will be emailed by the end of the business day to: edward@classiccarwash.com Elmer Mortera, Balch Petroleum, on site to conduct UST Monitoring System testing and certification. ICC 5248052-UT exp. 1/8/2016 A28170(lvl-4) exp. 12/8/2015 Leak Alert (Ronan/USD,inc.) exp. 9/20/2015 Caldwel exp. 12/1/2016 System set-up and Alarm History provided, DUSTO Monthly Reports review, OK Financial Responsibility, in CERS, 10/23/2014, OK, NOTE: will need to be updated before next inspection. CERS submitted for ID 10348087 on 10/30/2014 8:33AM by Edward Alameda of WESTGATE CLASSIC CAR WASH, CERS Review, see system for comments and status update. The Tank Monitoring is Performed Using the Following [Truncated]

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 was unable to make contact on site. A review of the record shows an outstanding item from the 7/12/2017 inspection by this office. All 3 items were addressed, but the Notice of Inspection form shall be completed and returned to this office. .

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO FOLLOW-UP ON THE 2013 INSPECTION. THE HAZARDOUS MATERIALS MANAGEMENT PLAN HAS NOT BEEN UPLOADED TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AS OF TODAY. THIS IS A REPEAT VIOLATION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST OPERATING PERMIT INSPECTION AND MONITORING SYSTEM CERTIFICATION EDWARD ALAMEDA ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION. ICC 5248052-UT EXP.8/15/2015 RONAN ENGINEERING CO. #76080102, EXP. 2/4/2015 VMI# 1765 1/25/2015 CALDWELL DATE OF CERT. 10/5/20106 THE 89 UST COMPARTMENT IN A SPLIT TANK HAS BEEN OUT OF SERVICE FOR 4 YEARS. THE SPILL BUCKETS ARE ISOLATED AND UNABLE TO BE USED. 87 AND 91 SPILL BUCKETS, TESTED WITH WATER, 5 GALLONS, CALDWELL TESTER. THREE SUMP SENSORS, 87, 89, AND 91 TURBINE SUMPS, SHUTDOWN, AUDIO ALARM, RECORDED AND PRINT, OK TWO UST SENSORS, 87 AND 91, AUDIO ALARM, RECORDED AND PRINT, OK POWER OUT - STP 87 AND 91 SHUTDOWN, OK SENSOR OUT - STP 87 AND 91 SHUTDOWN,

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

AUDIO ALARM, RECORDED AND PRINT, OK MLLD TESTING, VMI UNIT#17739, SERVICE 8/26/2014 BY LC UDC FLOAT AND CHAIN ASSEMBLYS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 HMBP REVIEW THE MOST RECENT HMBP/INVENTORY STATEMENT CERTIFICATION IS DATED 9/16/2011, BASED UPON THE 8/6/2009 HAZARDOUS MATERIALS BUSINESS PLAN. BASED UPON THESE DATES THE HMBP TRIANNUAL REVIEW IS PAST DUE. SEE VIOLATION WHILE ON SITE, ASSISTED EDWARD ALAMEDA WITH CREATING A BUSINESS ACCOUNT FOR WESTGATE CLASSIC CAR WASH. EDWARD ALAMEDA WAS PROVIDED LEAD USER ACCESS TO THE CERS ACCOUNT FOR THIS SITE, CERS ID # 10348087. THE INVENTORY ON SITE SHALL BE REVIEWED FOR COMPLIANCE WITH THE HAZARDOUS MATERIALS STORAGE PERMIT REQUIREMENTS AND HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS ONCE THE SUBMITTAL IS COMPLETED ON LINE IN THE CERS SYSTEM ON-LINE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION. EDWARD ALAMEDA ON SITE TO PROVIDE ACCESS AND FACILITATE FILE REVIEW. NOTE: THIS TESTING IS TWO MONTHS LATE. THE 2014 UST MONITORING CERTIFICATION SHALL BE CONDUCTED IN JULY OF 2014. SEE VIOLATION ELMER MORTERA, BALCH PETROLEUM, ON SITE AS UST SERVICE TECH ICC # 5248052, EXP. 1/12/2014 RNAN # 76080102, EXP. 2/5/2015 VAPORLESS #1765 (LDT-890) #1764 (MLLD), EXP. 1/25/2015 MONITORING SYSTEM, RONAN X76-ETM SYSTEM SET-UP, OK ALARM HISTORY, AVAILABLE ON MONTHLY DUSTO REPORTS ON SITE, REVIEWED, OK 3 UST'S ON SITE, ONE SPLIT TANK, ONE SPLIT TANK COMPARTMENT EMPTY/NOT IN USE AND CONNECTIONS BLANKED OFF. SPILL BUCKETS (3), DIRECT BURY, TESTED WITH 5 GALLONS WATER EACH. BEGIN 9:00, CALDWELL ACCELERATED SYSTEM, CHECKED IN 60 MINUITES, TANK #3 (NOT IN USE/MID GRADE) PASS. TANK #1 AND 2 - FAIL, TO BE SERVICED MONITORING SYSTEM SENSOR TESTING. SUMPS 87 AND 91, STP SHUTDOWN, A AND V ALARM, PRINT, OK SUMP 89/NOT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Permit Inspection follw-up from 7/12/2017 for the return to compliance. Edward Alameda, Manager is on site to provide facility access and records review. The 91 Spill Bucket was serviced and re- tested by Balch Petroleum on 7/20/2017. The RTC was updated and provided to me today while on site.

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017 Underground Storage Tank Secondary Containment Testing. Edward Alameda, Manager is on site to provide facility access and records review. Elmer Mortera, Balch Petroleum, UST Service Tech, is on site to conduct UST secondary system testing. ICC #5248052, UST Service Tech, exp. 01/04/2018. Caldwell accelerated tester, expires, 11/30/2017 Tank 1, 87, Tank 2 /3 (split), Sumps 87 and 91, Sump 89/Not in use, 87, 89, and 91 piping
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 18560 Prospect Road, Westgate Classic Car Wash, for the 2017, Hazardous Materials Business Plan review and CERS status update. Edward Alameda, Manager is on site to provide facility access and records review. The chemicals that are on the inventory as submitted is correct. CERS has been Approved as submitted. The permit will be adjusted to 7-9 chemicals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-17-2015
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: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85666
Site Name: WESTGATE CLASSIC CAR WASH
Site Address: 18560 PROSPECT RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 85666
Facility Name: WESTGATE CLASSIC CAR WASH
Env Int Type Code: HWG
Program ID: 10348087
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.291650
Longitude: -121.995690

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

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:	UST Permit Applicant
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414
Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Alameda
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:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Alameda
Entity Title:	Not reported
Affiliation Address:	18560 Prospect Rd
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	Not reported

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Alameda
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CLASSIC CAR WASH INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 5993
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414

Affiliation Type Desc:	Operator
Entity Name:	Westgate Car Wash
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 996-2515

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTGATE CLASSIC CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CLASSIC CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	PO Box 5993
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414

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

WESTGATE CLASSIC CAR WASH (Continued) **U001602103**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
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:	UST Property Owner Name
Entity Name:	Frank Dorsa
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5993
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 371-2414

K114 **WESTGATE CLASSIC CAR WASH** **UST** **U004049672**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.135 mi.
715 ft. **Site 6 of 11 in cluster K**

Relative: UST:
Higher

Actual:
254 ft.

Name:	CLASSIC CAR WASH WESTGATE
Address:	18560 PROSPECT RD.
City,State,Zip:	SARATOGA, CA 95070
Facility ID:	43-000-212991
Permitting Agency:	SANTA CLARA COUNTY
Latitude:	37.2916101582088
Longitude:	-121.995577812195
Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29165
Longitude:	-121.99569
Name:	WESTGATE CLASSIC CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Facility ID:	FA0212991
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29165
Longitude:	-121.99569

K115 **WESTGATE CAR WASH** **CA FID UST** **S101625444**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95170**
0.135 mi.
715 ft. **Site 7 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

CA FID UST:

Facility ID:	43002726
Regulated By:	UTNKA
Regulated ID:	00008500
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4083712414
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SARATOGA 95170
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

K116 **WESTGATE CLASSIC CAR WASH** **LUST** **S103881253**
SSW **18560 PROSPECT RD** **HIST LUST** **N/A**
1/8-1/4 **UNINCORPORATED, CA 95070**
0.135 mi.
715 ft. **Site 8 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29L01f
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:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Westgate Classic Car Wash
Address:	18560 Prospect Rd
City:	Unincorporated
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29L01
Oversite Agency:	SCVWD
Date Listed:	1994-04-26 00:00:00
Closed Date:	1996-05-15 00:00:00

K117 **WESTGATE CAR WASH** **HIST UST** **U001603194**
SSW **18560 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95170**
0.135 mi.
715 ft. **Site 9 of 11 in cluster K**

Relative:
Higher

Actual:
254 ft.

HIST UST:

Name:	WESTGATE CAR WASH
Address:	18560 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95170
File Number:	0002D19A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D19A.pdf
Region:	STATE
Facility ID:	00000008500
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	STEVE LEWIS
Telephone:	4083712414
Owner Name:	CLASSIC CAR WASH
Owner Address:	871 E. HAMILTON AVE
Owner City,St,Zip:	CAMPBELL, CA 95008
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

L118 **WHEEL WORKS #118761** **CERS HAZ WASTE** **S121749844**
South **18506 PROSPECT ROAD, WHEEL WORKS** **CERS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 1 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CERS HAZ WASTE:

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT ROAD, WHEEL WORKS
City,State,Zip:	SARATOGA, CA 95070
Site ID:	171569
CERS ID:	10445233
CERS Description:	Hazardous Waste Generator

CERS:

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT ROAD, WHEEL WORKS
City,State,Zip:	SARATOGA, CA 95070
Site ID:	171569
CERS ID:	10445233
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	THE HAZARDOUS WASTE CONTAINERS HAD THE WASTE HAULER PROVIDED HAZARDOUS WASTE LABELS ON THE DRUMS. SOME WERE FADED BEYOND THE ABILITY TO CLEARLY READ, NONE OF THE LABELS INCLUDED THE ACCUMULATION START DATE. mANAGE THE HAZARDOUS WASTE CONTAINER LABELING IN A MANNER THAT CLEARLY IDENTIFIES THE MATERIALS AND INCLUDES ALL REQUIRED ELEMENTS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes:	. soiled and saturated rags were found throughout the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator

WHEEL WORKS #118761 (Continued) **S121749844**

	has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	. Various materials, including used soiled rags, and solid wastes, were observed with accumulation start dated more than 1 year old. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	. Training shall be conducted and recorded for responsible personnel on this site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	. The Used Oil Tank was without a label directly attached to the tank. . Used filter cartridges and oily solid debris container was without a label. . Miscellaneous containers outside the building that may have been abandoned were without proper waste labeling. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
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:	. There has been no response or follow-up submitted to this office for the July 2014 inspection. . Complete the response for action taken and re-certification as appropriate, and submit to this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	. No inspections were done and recorded in 2016. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	. All labels shall be complete with accumulation start dates.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	NO TRAINING RECORDS FOR STAFF OR MANAGEMENT WERE AVAILABLE WHILE ON SITE. THE CONDITIONS AT THE FACILITY INDICATED PERSONNEL RESPONSIBLE FOR HAZARDOUS WASTE MANAGEMENT WERE WITHOUT APPROPRIATE TRAINING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	NO USED OIL TANK ASSESSMENT WAS AVAILABLE FOR REVIEW WHILE ON SITE. PROVIDE THE MOST RECENT ASSESSMENT OR APPROVED WAIVER, OTHERWISE FOLLOW THE REQUIREMENTS IDENTIFIED BELOW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	THE HAZ MAT INVENTORY WAS DISCOVERED TO BE INCOMPLETE. SEE THE CERS SYSTEM FOR THE SUBMITTAL STATUS UPDATE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

WHEEL WORKS #118761 (Continued) **S121749844**

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	SOILED TEXTILE RAGS WERE OBSERVED TO BE THROWN ON THE FLOOR, ON EQUIPMENT, PARTIALLY PROTRUDING FROM A RAG CONTAINER, AND LEFT WITHOUT REGARD TO SAFETY OR COMPLIANCE. SAFELY STORE RAGS IN CLOSED CONTAINERS WHEN NO LONGER IN USE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	. textile rags were being used for spills in lu of spill absorbent pads or booms. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	. No inspections have been recorded in 2016. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	07-24-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	THE EYEWASH STATIONS SHALL BE TESTED AND MAINTAINED APPROPRIATELY, INCLUDING MONTHLY TESTING AND INSPECTION RECORDS. SEE TAG HANGING ON EYE WASH STATION.

WHEEL WORKS #118761 (Continued) **S121749844**

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

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: . It was not clear the length of time used batteries were on site as they were scattered throughout the facility in an unorganized manner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: THIS FACILITY HAS DISCONTINUED DAILY USED OIL TANK INSPECTIONS AND RECORD KEEPING. IMMEDIATELY RE-ESTABLISH THIS DAILY TANK INSPECTION LOG.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
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.

WHEEL WORKS #118761 (Continued) **S121749844**

Violation Notes:	NO TRAINING RECORDS FOR THIS REQUIRED TRAINING WERE AVAILABLE ON SITE FOR REVIEW.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	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.
Violation Notes:	. An emergency eye wash station was observed with evidence showing it has ot been maintained or inspected regularly, nor maintained in an operating ondition.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	. There was oil and wastes discharged on the floor throughout the storage area, saturated rags on the floor and on containers and tanks that have not been properly attended to or cleaned and managed. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	171569
Site Name:	Wheel Works #118761
Violation Date:	12-27-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	. The Consolidated Emergency Response / Contingency Plan as submitted in the CERS system needs to be reviewed for accuracy and reflect

WHEEL WORKS #118761 (Continued) **S121749844**

conditions appropriately. A marked copy was provided to Wheel Works.

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

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 12-27-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: . The used oil tank was observed with 2 ports remaining open when materials were not being added or removed.. . The oily water drum, the used filters/solids drum and the oily water waste was observed without tight fitting lids. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: THE USED OIL TANK WAS DISCOVERED TO HAVE USED OIL IN THE SECONDARY CONTAINMENT TANK AND ON THE FLOOR BELOW AND AROUND THE TANK. IMMEDIATELY REMOVE ALL SPILLED OIL FROM THE SECONDARY CONTAINMENT AND THE FLOOR AND MANAGE PROPERLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Violation Date: 07-24-2014

WHEEL WORKS #118761 (Continued) **S121749844**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FOUR USED OIL ROLL-A-ROUND COLLECTORS WERE OBSERVED WITH INCOMPLETE, OBSCURED, OR WITHOUT HAZARDOUS WASTE LABELS. ADDITIONAL LABELS PROVIDED BY INSPECTOR WHILE ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZ MAT STORAGE & BUSINESS PLAN PROGRAMS PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS INSPECTION, THE SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE MAJORITY OF HAZARDOUS MATERIALS STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE HAZARDOUS MATERIALS INVENTORY SHALL INCLUDE ALL HAZARDOUS MATERIALS AND HAZARDOUS WASTES STORED ON SITE. (SEE VIOLATION)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT THE 2014 HAZARDOUS WASTE GENERATOR PERMIT INSPECTION. PAUL BAE, MANAGING PARTNER, ON SITE TO FACILITATE FACILITY ACCESS AND RECORDS REVIEW. CERS REVIEW - THE LAST SUBMITTAL FOR THIS ADDRESS WAS ON 2/28/2014 BY DEBORAH HAMLIN, SR. ENVIRONMENTAL PROJECT MANAGER, BRIDGESTONE OPERATIONS, LLC. THIS HMBP SUBMITTAL WAS ADMINISTRATIVELY APPROVED BY THIS OFFICE ON APRIL 2, 2014. UPON THIS 7/24/2014 INSPECTION, THIS SUBMITTAL HAS BEEN FIELD REVIEWED. THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE THE HAZARDOUS WASTE BEING GENERATED AND STORED ON SITE. THEREFORE THE SUBMITTAL STATUS WAS CHANGED TO "NOT ACCEPTED". SEE THE CERS SYSTEM FOR THE STATUS UPDATE. THE FACILITY WALK-THROUGH WAS CONDUCTED WITH PAUL BAE PROVIDING ACCESS AND RESPONSE TO QUESTIONS. THE 18506 PROSPECT ROAD IN AN AUTO REPAIR SHOP WITH 5 BAYS AND APPROXIMATELY 7 LIFT STATIONS. THE USED OIL, WASTE OIL AND FUEL FILTERS, AND OTHER HAZ MAT STORAGE IS ALL LOCATED IN BAY 5. THIS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: Yes

WHEEL WORKS #118761 (Continued) **S121749844**

Eval Type: Routine done by local agency
Eval Notes: I was on site, 12/14, 15, 21, and 27/2016 at 18506 Prospect Road, to conduct the 2016 Hazardous Waste Generator Permit inspection. Darrel Pedraza, Store Manager was on site to facilitate the records review and facility walk-through. EPA ID: CAL000385523 Name: WHEEL WORKS # 8209 Status: ACTIVE Inactive Date: Contact: BRIDGESTONE RETAIL OPERATIONS, LLC Records review; The hazardous waste pick-up records for the past 3 years were available on site. Hazardous waste that is generated on site and recorded for pick-up are; Used Oil, 150 - 200 gallons every two weeks. Used coolant, 25 - 30 gallons every two weeks. Used drained filters (recycled), 3 drums per year. Oily solid wastes, including spent paper filters and saturated oily rags. last picked up in 2014. Used batteries. exchanged by supplier. The hazardous waste tank inspection records were provided for the time range between 2014 and 2015. None were available for 2016. The hazardous waste [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 171569
Site Name: Wheel Works #118761
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 07-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 171569
Site Name: Wheel Works #118761
Site Address: 18506 PROSPECT ROAD, WHEEL WORKS
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 07-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Bridgestone Retail Operations, LLC
Entity Title: Not reported
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201

WHEEL WORKS #118761 (Continued) **S121749844**

Affiliation Phone:	(615) 937-9520
Affiliation Type Desc:	Parent Corporation
Entity Name:	Bridgestone Retail Operations, LLC. (BSRO)
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:	Nicole Remsburg
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:	Dain Brandrup-BSRO
Entity Title:	Not reported
Affiliation Address:	200 4th Avenue South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 4th Ave South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Wheel Works
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) 255-2800
Affiliation Type Desc:	Property Owner
Entity Name:	O'Reilly Auto Enterprises, LLC
Entity Title:	Not reported
Affiliation Address:	233 S. Patterson Attn: Philip Hopper
Affiliation City:	Springfield

WHEEL WORKS #118761 (Continued) **S121749844**

Affiliation State:	MO
Affiliation Country:	United States
Affiliation Zip:	65802
Affiliation Phone:	(417) 874-7103
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:	Identification Signer
Entity Name:	Nicole Remsburg
Entity Title:	Environmental Scientist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L119 **O'REILLY AUTO PARTS #3469** **RCRA NonGen / NLR** **1024842607**
South **18506 PROSPECT RD** **CAL000393238**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 2 of 10 in cluster L**

Relative: **Higher**

Actual: **253 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-01-21 00:00:00.0
Handler Name:	O'REILLY AUTO PARTS #3469
Handler Address:	18506 PROSPECT RD
Handler City,State,Zip:	SARATOGA, CA 95070-0000
EPA ID:	CAL000393238
Contact Name:	JOHN BOUNDS
Contact Address:	233 S. PATTERSON AVE.
Contact City,State,Zip:	SPRINGFIELD, MO 65802
Contact Telephone:	417-520-4589
Contact Fax:	417-874-7102
Contact Email:	JBOUNDS2@OREILLYAUTO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	233 S PATTERSON
Mailing City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner Name:	O'REILLY AUTO PARTS
Owner Type:	Other

O'REILLY AUTO PARTS #3469 (Continued) **1024842607**

Operator Name:	JOHN BOUNDS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

O'REILLY AUTO PARTS #3469 (Continued) **1024842607**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	O'REILLY AUTO PARTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN BOUNDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S. PATTERSON AVE.
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-520-4589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-01-21 00:00:00.0
Handler Name:	O'REILLY AUTO PARTS #3469
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L120 **WHEEL WORKS # 8209-343658** **FINDS** **1023212760**
South **18506 PROSPECT ROADNA WHEEL WORKS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 3 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110064984147

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

L121 **PACCAR AUTOMOTIVE, INC** **CUPA Listings** **S113004896**
South **18506 PROSPECT RD** **HAZNET** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **HWTS**
0.136 mi.
717 ft. **Site 4 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0412862
Facility ID:	FA0254617

Name:	WHEEL WORKS #118761
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0412863
Facility ID:	FA0254617

HAZNET:

Name:	PACCAR AUTOMOTIVE, INC
Address:	18506 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SARATOGA, CA 950700000
Contact:	MELISSA M MERRITT/ENV MANAGER
Telephone:	4252544083
Mailing Name:	Not reported
Mailing Address:	1400 N 4TH ST
Year:	1998
Gepaid:	CAD981397920
TSD EPA ID:	CAD093459485

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0144

Year: 1998
Gepaid: CAD981397920
TSD EPA ID: CAD088838222
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1997
Gepaid: CAD981397920
TSD EPA ID: CAD088838222
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1997
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0288

Year: 1996
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0576

Year: 1995
Gepaid: CAD981397920
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0144

Year: 1995
Gepaid: CAD981397920
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.609

Year: 1994
Gepaid: CAD981397920
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.21

Year: 1993
Gepaid: CAD981397920

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

TSD EPA ID:	COC060042992
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.21

Additional Info:

Year:	1993
Gen EPA ID:	CAD981397920
Shipment Date:	19930602
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	92694029
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	COC060042992
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
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:	CAD981397920
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951215
Manifest ID:	95524875
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

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:	19951207
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95645359
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950821
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950822
Manifest ID:	95644651
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
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:	19950620
Creation Date:	10/24/1995 0:00:00

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Receipt Date:	19950620
Manifest ID:	95335382
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981397920
Shipment Date:	19970508
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970509
Manifest ID:	96823355
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
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:	19970508
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970515
Manifest ID:	96444992
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

Shipment Date:	19970120
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96441677
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

Additional Info:

Year:	1994
Gen EPA ID:	CAD981397920

Shipment Date:	19940512
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940512
Manifest ID:	93128415
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
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:	1998
Gen EPA ID:	CAD981397920
Shipment Date:	19980914
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980915
Manifest ID:	97231629
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
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:	19980526
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	98148038
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

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:	19980114
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980121
Manifest ID:	96823437
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
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:	1996
Gen EPA ID:	CAD981397920
Shipment Date:	19961115
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	96142660
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Additional Code 5:	Not reported
Shipment Date:	19960723
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960730
Manifest ID:	96096805
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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
Shipment Date:	19960405
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960415
Manifest ID:	96249778
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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
Shipment Date:	19960209
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960215
Manifest ID:	95825046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

PACCAR AUTOMOTIVE, INC (Continued) **S113004896**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

HWTS:

Name:	PACCAR AUTOMOTIVE, INC
Address:	18506 PROSPECT RD
Address 2:	Not reported
City,State,Zip:	SARATOGA, CA 950700000
EPA ID:	CAD981397920
Inactive Date:	10/04/1999
Create Date:	04/10/1987
Last Act Date:	10/27/1999
Mailing Name:	Not reported
Mailing Address:	1400 N 4TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RENTON, WA 980551535
Owner Name:	PACCAR AUTOMOTIVE, INC
Owner Address:	1400 N 4TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RENTON, WA 980551535
Contact Name:	MELISSA M MERRITT/ENV MANAGER
Contact Address:	1400 NORTH FOURTH ST/SOLD
Contact Address 2:	Not reported
City,State,Zip:	RENTON, WA 980551535

NAICS:

EPA ID:	CAD981397920
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	4413
NAICS Description:	Automotive Parts, Accessories, and Tire Stores
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	1999-10-04 00:00:00
Facility Name:	PACCAR AUTOMOTIVE, INC
Facility Address:	18506 PROSPECT RD
Facility Address 2:	Not reported
Facility City:	SARATOGA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950700000

L122 **O'REILLY AUTO PARTS #3469** **CUPA Listings** **S100936287**
South **18506 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 5 of 10 in cluster L**

Relative: CUPA SANTA CLARA:
Higher

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0371628
Facility ID:	FA0254714

Actual:
253 ft.

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0371631
Facility ID:	FA0254714

Name:	O'REILLY AUTO PARTS #3469
Address:	18506 PROSPECT RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291969
Longitude:	-121.994864
Record ID:	PR0381221
Facility ID:	FA0254714

L123 **WHEEL WORKS # 8209** **RCRA NonGen / NLR** **1024838551**
South **18506 PROSPECT RD** **CAL000385523**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 6 of 10 in cluster L**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2013-05-20 00:00:00.0
Handler Name:	WHEEL WORKS # 8209	
Handler Address:		18506 PROSPECT RD
Handler City,State,Zip:		SARATOGA, CA 95070
EPA ID:		CAL000385523
Contact Name:		BRIDGESTONE RETAIL OPERATIONS, LLC
Contact Address:		333 EAST LAKE STREET
Contact City,State,Zip:		BLOOMINGDALE, IL 60108
Contact Telephone:		615-937-7515
Contact Fax:		615-493-3310

Actual:
253 ft.

WHEEL WORKS # 8209 (Continued) **1024838551**

Contact Email:	ENVGEN@BFRC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	333 EAST LAKE STREET
Mailing City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Owner Type:	Other
Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

WHEEL WORKS # 8209 (Continued) **1024838551**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108-0000
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 EAST LAKE STREET
Owner/Operator City,State,Zip:	BLOOMINGDALE, IL 60108
Owner/Operator Telephone:	615-937-7515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-05-20 00:00:00.0
Handler Name: WHEEL WORKS # 8209	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

WHEEL WORKS # 8209 (Continued) **1024838551**

List of NAICS Codes and Descriptions:
NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L124 **GRAND AUTO SUPPLY STORE 36** **CUPA Listings** **S121470732**
South **18506 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 7 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: GRAND AUTO SUPPLY STORE 36
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291969
Longitude: -121.994864
Record ID: PR0313136
Facility ID: FA0212989

L125 **WHEEL WORKS # 8209** **FINDS** **1024625681**
South **18506 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 8 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110070414068

Click Here:

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: 1024625681
Registry ID: 110070414068
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070414068

WHEEL WORKS # 8209 (Continued) **1024625681**

Name: WHEEL WORKS # 8209
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

L126 **O'REILLY AUTO PARTS #3469** **FINDS** **1023380438**
South **18506 PROSPECT RD** **ECHO** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 9 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

FINDS:
Registry ID: 110066789862

Click Here:

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

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

ECHO:
Envid: 1023380438
Registry ID: 110066789862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066789862
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

L127 **O'REILLY AUTO PARTS #3469** **CERS HAZ WASTE** **S121787516**
South **18506 PROSPECT RD** **CERS** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.136 mi.
717 ft. **Site 10 of 10 in cluster L**

Relative:
Higher

Actual:
253 ft.

CERS HAZ WASTE:
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 53138
CERS ID: 10348060
CERS Description: Hazardous Waste Generator

CERS:
Name: O'REILLY AUTO PARTS #3469
Address: 18506 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 53138
CERS ID: 10348060
CERS Description: Chemical Storage Facilities

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violations:

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/21/2013. Daily inspection log does not reflect inspections of any containers except used oil tank. Need to ensure other containers inspected for proper labeling, container management.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/21/2013. 5 gallon RED bucket upstairs open, full. 55 gallon drum absorbent next to oil collection tank open with no waste being added/removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
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 08/21/2013. Many filters noted stored (temporarily) in plastic bags which are unmarked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Per review of TeamNet, 5 employees have not completed the CA-Bucket training . It should be noted that at least one of these 5 shows up as having 0% training due on different report provided by manager.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
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 08/21/2013. Noted two associates who have not yet finished CA waste bucket training (overdue).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: NO receipts for shipment of filters provided, drum noted start date of 5/2/17 indicating at least on receipt should have been available for 2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/21/2013. HMBP does not reflect storage of used oil or batteries (new) in non-retail areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Manifests for 2016 and 2015 were not available for review. Per Manager, prior year's paperwork is boxed and sent to DC for "shredding"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53138

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Observed battery which was missing its caps being stored in a unmarked bucket. Store personnel indicated battery is "empty" and "will be shipped today"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: Wheeled double walled DIY oil tank has approximately a foot of oil in the interstitial space. RETAIL: Observed saturated absorbent on floor behind oil tank and near roll up door. Minor liquid and absorbent noted on top and in front of oil tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/21/2013. Manifest 003619062SKS (3/12/13) missing TSDF copy of manifest.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 12/05/2017. DIY: Observed uncased filters

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

	mixed in with cased filters in drum marked as storing cased filters ("drained used oil and gasoline filters")
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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:	Returned to compliance on 12/05/2017. DIY: Receipts for disposal of oil not available for 2016, 2015. (See manifest retention violation for explanation- G043)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/21/2013. Did not receive response to 2011 inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/21/2013. The following containers were improperly labeled: 2x5gallon buckets flammable liquids (no start dates), GREEN bucket (no start date), 55 gallon drum used oily absorbent (no start date).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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.

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violation Notes:	Returned to compliance on 12/05/2017. RETAIL: Observed saturated oily rags and wipes in trash can adjacent to the oil tank
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	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.
Violation Notes:	Returned to compliance on 12/05/2017. DIY and RETAIL: Extinguisher at bottom of stairway is marked wit ha service tag noting last service 2/3/14. All otehr extinguishers noted with 9/30/16 date (due soon)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	09-19-2017
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 12/05/2017. RETAIL: 55 gallon drum of oily debris not marked with the properties of the waste. 55 gallon drum of oily absorbent marked "solid" contained 8x1 gallon containers of liquid unknown/oil waste-- EITHER REMOVE LIQUIDS OR RE-MARK AS "SOLID" AND "LIQUID" ON LABEL Buckets are marked with start date of "9/16" unsure if this is month/day or month/year. Please use full date xx/xx/xxxx on labels for start date. RED bucket #2 undated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Violation Date:	07-16-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/16/2013. Rolling oil cart/tank was labeled during the inspection, although labeled "waste oil" instead of "used oil" on label-- words "used oil" marked elsewhere on tank/cart.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Violation Source: CERS

Site ID: 53138
Site Name: O'REILLY AUTO PARTS #3469
Violation Date: 07-16-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Noted absorbent on floor of stock area and tank top and behind tank. Need to sweep up this material as soon as it has been used.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility now accepts oil and filters from public. -oil to 185 gallon rolling tank -filters to 55 gallon drum 55 gallon drum used absorbent/oil contaminated materials. Bucket program for breakage and returns -Noted that logs available for review did not include most of buckets/materials noted onsite (3 items on log, none note which bucket, two RED buckets full with no log sheets available and GREEN bucket with 6 aerosols but none on log) --GREEN: 6 aerosol cans, no incompatible materials --RED(1): full, all compatible --RED(2): full, all compatible Noted bags of filters tat were being held in order to remove excess oil from bottom of filter drum from placing in drum undrained filters. Noted manifest of 1000 lb of waste (Flam liquids, 4x55 drums) in May 2013. Per Ms. Delgado, drums generated from "hot load" of oil which had to be transferred to drums and rinsate from cleaning tank prior to next use. Reviewed manifests and receipts of pick up of waste for past 2 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP not on CERS yet.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility submitted HMBP information using CERS ID 10348060 Info submitted 11/28/16. Prior annual submittals: 12/1/5 and 11/26/14 Maps complete Emergency and training plans complete. Training documentation for HMBP reviewed on Team Net Monitoring records (inspections) reviewed for 2017, 2016, 2015 Most hazardous materials are not subject to disclosure either because they are below HMBP reporting thresholds

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

	or are subject to retail exemptions (both local and Statutory) --ITEMS which are not packaged as consumer quantities AND available for sale (such as floor stripper which is for store use, not resale) do not qualify as "consumer quantities"
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a retail establishment that also accepts used oil adn filters from public as a Used Oil Collection Center. Both activities utilize EPA ID CAL000393238 RETAIL: Store generates waste from spill clean up, return of merchandise, universal waste, abandoned waste Waste collected in buckets, segregated generally by DOT haz class. Currently have waste in GREEN (1 &2) and RED (1&2) buckets. Observed 5x1 gal containers of unknown/ potentially contaminated oils on shelving and floor near oil tank. Also 1 gal container in bag within saturated box directly in front of roll up door. Manager not aware of location of 4 gallons. UW batteries were noted as being stored on shelving in ziploc bags and misc boxes. Recommend placing in single rigid sided container like a bucket. Reviewed 2017 manifest and training records on Team Net ER and map posted. DIY: DIY activities are SQG, noting shipment approximately 200 gal/month. Accept used oil and filters from [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Site Address:	18506 PROSPECT RD
Site City:	SARATOGA
Site Zip:	95070
Enf Action Date:	07-16-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	53138
Site Name:	O'REILLY AUTO PARTS #3469
Site Address:	18506 PROSPECT RD
Site City:	SARATOGA
Site Zip:	95070
Enf Action Date:	07-16-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	702 E Bethany Home Rd
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85014
Affiliation Phone:	(417) 862-3333

Affiliation Type Desc:	Document Preparer
Entity Name:	Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Reg Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	O'Reilly Auto Parts
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

O'REILLY AUTO PARTS #3469 (Continued) **S121787516**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Erin Baltazar, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	O'Reilly Auto Enterprises, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(417) 862-3333
Affiliation Type Desc:	Property Owner
Entity Name:	Virginia E Patrick
Entity Title:	Not reported
Affiliation Address:	5660 Pickering Ave
Affiliation City:	Whittier
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 945-8801

K128 **WESTGATE CLASSIC CAR WASH** **LUST** **S111711409**
SSW **18560 PROSPECT RD.** **Cortese** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **CERS**
0.137 mi.
724 ft. **Site 10 of 11 in cluster K**

Relative: LUST:
Higher

Actual: Name:	WESTGATE CLASSIC CAR WASH
254 ft. 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
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

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

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: RESPONSE
Date: 07/30/2012
Action: Well Destruction Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/30/2011
Action: Other Report / Document

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Staff Letter

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Staff Letter - #8043

Global Id: T0608583845
Action Type: RESPONSE
Date: 09/13/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Staff Letter - #41603

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

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: 11/18/2002
Action: Leak Discovery

Global Id: T0608583845
Action Type: Other
Date: 01/05/1994
Action: Leak Stopped

Global Id: T0608583845
Action Type: Other
Date: 11/18/2002
Action: Leak Reported

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: 06/10/2003
Action: Notice of Responsibility - #41530

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 07/14/2004
Action: Staff Letter - #44334

Global Id: T0608583845
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608583845
Action Type: RESPONSE

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

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: 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

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: REMEDIATION
Date: 08/16/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Closure/No Further Action Letter

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

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: 08/01/2010
Action: Monitoring Report - Quarterly

Global Id: T0608583845
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

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

Global Id: T0608583845
Status: Completed - Case Closed
Status Date: 05/23/2012

CORTESE:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD.
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608583845
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

WESTGATE CLASSIC CAR WASH (Continued) **S111711409**

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

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

M129 **CHIPOTLE MEXICAN GRILL #1241** **FINDS** **1023272136**
ESE **1645 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 1 of 11 in cluster M**

Relative:
Lower

Actual:
244 ft.

FINDS:
Registry ID: 110065621624

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

M130 **CHIPOTLE MEXICAN GRILL** **HAZMAT** **S118100011**
ESE **1645 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 2 of 11 in cluster M**

Relative:
Lower

Actual:
244 ft.

SAN JOSE HAZMAT:
Name: CHIPOTLE MEXICAN GRILL
Address: 1645 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 600955

CHIPOTLE MEXICAN GRILL (Continued) **S118100011**

Class: Auto Wrecking/Misc Simple Facility

M131 **CHIPOTLE MEXICAN GRILL #1241** **CUPA Listings** **S118585055**
ESE **1645 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.137 mi.
725 ft. **Site 3 of 11 in cluster M**

Relative: CUPA SANTA CLARA:
Lower

Name:	CHIPOTLE MEXICAN GRILL #1241
Address:	1645 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29249
Longitude:	-121.99138
Record ID:	PR0423824
Facility ID:	FA0282566

Actual:
244 ft.

M132 **KREGER S CHEVRON STATION** **EDR Hist Auto** **1009002944**
SE **1699 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.139 mi.
735 ft. **Site 4 of 11 in cluster M**

Relative: EDR Hist Auto
Higher

Actual:
246 ft.

Year:	Name:	Type:
1970	KREGER S CHEVRON STATION	GASOLINE STATIONS
1971	KREGER LEE	Gasoline Service Stations
1972	KREGER LEE	Gasoline Service Stations
1973	KREGER LEE	Gasoline Service Stations
1974	KREGER LEE	Gasoline Service Stations
1975	KREGER S CHEVRON STATION	GASOLINE STATIONS
1975	KREGER LEE	Gasoline Service Stations
1976	KREGER LEE	Gasoline Service Stations
1977	KREGER LEE	Gasoline Service Stations
1978	KREGER LEE	Gasoline Service Stations
1979	KREGER LEE	Gasoline Service Stations
1980	KREGER LEE	Gasoline Service Stations
1982	KREGER LEE	Gasoline Service Stations
1983	KREGER LEE	Gasoline Service Stations

K133 **CLEANER 2000** **EDR Hist Cleaner** **1019957346**
SSW **18572 PROSPECT RD** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.140 mi.
739 ft. **Site 11 of 11 in cluster K**

Relative: EDR Hist Cleaner
Higher

Actual: **255 ft.**

Year:	Name:	Type:
1995	DRY CLEAN USA	Drycleaning Plants, Except Rugs, NEC
1996	CLEANER 2000	Drycleaning Plants, Except Rugs, NEC
1997	CLEANER 2000	Drycleaning Plants, Except Rugs, NEC

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134 **WORLEY, JENNIFER** **RCRA NonGen / NLR** **1026721075**
NNW **1471 GREENE DRIVE** **CAC003109815**
1/8-1/4 **SAN JOSE, CA 95129**
0.152 mi.
802 ft.

Relative: RCRA NonGen / NLR:
Lower

Actual: **236 ft.**

Date Form Received by Agency:		2021-03-12 00:00:00.0
Handler Name:	WORLEY, JENNIFER	
Handler Address:		1471 GREENE DRIVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC003109815
Contact Name:		WORLEY, JENNIFER
Contact Address:		1471 GREENE DRIVE
Contact City,State,Zip:		SAN JOSE, CA 95129
Contact Telephone:		408-835-7539
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1471 GREENE DRIVE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		WORLEY, JENNIFER
Owner Type:		Other
Operator Name:		WORLEY, JENNIFER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

WORLEY, JENNIFER (Continued) **1026721075**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-03-12 19:46:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WORLEY, JENNIFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1471 GREENE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-835-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WORLEY, JENNIFER (Continued) **1026721075**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WORLEY, JENNIFER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1471 GREENE DRIVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-835-7539
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-03-12 00:00:00.0
Handler Name: WORLEY, JENNIFER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M135 **THE VITAMIN SHOPPE #652** **FINDS** **1025465565**
SE **1692 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 5 of 11 in cluster M**

Relative:
Higher

Actual:
245 ft.

FINDS:
Registry ID: 110070539414

Click Here:

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.

THE VITAMIN SHOPPE #652 (Continued) **1025465565**

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

M136 **THE VITAMIN SHOPPE #652** **CUPA Listings** **S122353913**
SE **1692 SARATOGA AV** **HWTS** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 6 of 11 in cluster M**

Relative:
Higher

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	THE VITAMIN SHOPPE #652
Address:	1692 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2918937
Longitude:	-121.9915053
Record ID:	PR0431304
Facility ID:	FA0285878

HWTS:

Name:	THE VITAMIN SHOPPE #652
Address:	1692 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAL000442385
Inactive Date:	Not reported
Create Date:	01/11/2019
Last Act Date:	09/18/2020
Mailing Name:	Not reported
Mailing Address:	5592 A SANTA TERESA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95123
Owner Name:	THE VITAMIN SHOPPE
Owner Address:	300 HARMON MEADOW BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SECAUCUS, NJ 07094
Contact Name:	CINDY PFEIFER
Contact Address:	5592 A SANTA TERESA BLVD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95123

NAICS:

EPA ID:	CAL000442385
Create Date:	2019-01-11 12:31:07.703
NAICS Code:	446191
NAICS Description:	Food (Health) Supplement Stores
Issued EPA ID Date:	2019-01-11 12:31:07.68700
Inactive Date:	Not reported
Facility Name:	THE VITAMIN SHOPPE #652
Facility Address:	1692 SARATOGA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

M137 **THE VITAMIN SHOPPE #652** **RCRA NonGen / NLR** **1024873733**
SE **1692 SARATOGA AVE** **CAL000442385**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
832 ft. **Site 7 of 11 in cluster M**

Relative: **Higher**
Actual: **245 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-01-11 00:00:00.0
Handler Name:	THE VITAMIN SHOPPE #652	
Handler Address:		1692 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAL000442385
Contact Name:		DORIAN CUOMO
Contact Address:		PO BOX 346
Contact City,State,Zip:		CARLE PLACE, NY 11514
Contact Telephone:		800-552-0307
Contact Fax:		516-489-3736
Contact Email:		STORE237@VITAMINSHOPPE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 346
Mailing City,State,Zip:		CARLE PLACE, NY 11514
Owner Name:		THE VITAMIN SHOPPE
Owner Type:		Other
Operator Name:		DORIAN CUOMO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

THE VITAMIN SHOPPE #652 (Continued) **1024873733**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:42:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DORIAN CUOMO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 346
Owner/Operator City,State,Zip:	CARLE PLACE, NY 11514
Owner/Operator Telephone:	800-552-0307
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE VITAMIN SHOPPE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 HARMON MEADOW BLVD
Owner/Operator City,State,Zip:	SECAUCUS, NJ 07094
Owner/Operator Telephone:	201-868-5959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

THE VITAMIN SHOPPE #652 (Continued) **1024873733**

Historic Generators:
Receive Date: 2019-01-11 00:00:00.0
Handler Name: THE VITAMIN SHOPPE #652
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 446191
NAICS Description: FOOD (HEALTH) SUPPLEMENT STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N138 **SHELL** **FINDS** **1023227802**
SE **1698 SARATOGA-SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
835 ft. **Site 1 of 22 in cluster N**

Relative:
Higher

Actual:
246 ft.

FINDS:
Registry ID: 110065146648

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

N139 **SHELL** **HIST CORTESE** **S110060297**
SE **1698 SARATOGA SUNNYVALE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.158 mi.
835 ft. **Site 2 of 22 in cluster N**

Relative:
Higher

Actual:
246 ft.

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 1698 SARATOGA SUNNYVALE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1286

N140 **SHELL SERVICE STATION** **RCRA NonGen / NLR** **1005904295**
SE **1698 SARATOGA** **FINDS** **CAR000120634**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.158 mi. **HAZNET**
835 ft. **Site 3 of 22 in cluster N** **HWTS**

Relative: **Higher**
Actual: **246 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2017-04-03 00:00:00.0
Handler Name:	SHELL SERVICE STATION	
Handler Address:		1698 SARATOGA
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAR000120634
Contact Name:		DON F WISDOM
Contact Address:		12700 NORTHBOROUGH DR
Contact City,State,Zip:		HOUSTON, TX 77067
Contact Telephone:		281-874-2238
Contact Fax:		Not reported
Contact Email:		DON.F.WISDOM@SHELL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12700 NORTHBOROUGH DR
Mailing City,State,Zip:		HOUSTON, TX 77067
Owner Name:		EQUILON ENT LLC DBA S O P US
Owner Type:		Private
Operator Name:		SCOTT BURKEY
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SHELL SERVICE STATION (Continued) **1005904295**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-04-13 14:34:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT BURKEY
Legal Status:	Private
Date Became Current:	2017-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENT LLC DBA S O P US
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648

SHELL SERVICE STATION (Continued) **1005904295**

Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENT LLC DBA S O P US
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-06-19 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-04-03 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

SHELL SERVICE STATION (Continued) **1005904295**

Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012544256

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1005904295
Registry ID:	110012544256
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012544256
Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129

HAZNET:

Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	Adam Estes
Telephone:	3172917007
Mailing Name:	Not reported
Mailing Address:	PO BOX 3127
Year:	2004
Gepaid:	CAR000120634
TSD EPA ID:	WAD991281767
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0975
Year:	2003
Gepaid:	CAR000120634
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.015
Year:	2003
Gepaid:	CAR000120634

SHELL SERVICE STATION (Continued) **1005904295**

TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.085

Year: 2002
Gepaid: CAR000120634
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.68805

Year: 2002
Gepaid: CAR000120634
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.015

Additional Info:
Year: 2004
Gen EPA ID: CAR000120634

Shipment Date: 20041116
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041207
Manifest ID: 24204657
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT
TSDF EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: R01 - Recycler
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: 20040514
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040521
Manifest ID: 23519538
Trans EPA ID: CAR000052803
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767

SHELL SERVICE STATION (Continued) **1005904295**

Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040426
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040505
Manifest ID:	23519381
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040202
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040211
Manifest ID:	22974708
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P

SHELL SERVICE STATION (Continued) **1005904295**

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:	CAR000120634
Shipment Date:	20021024
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021029
Manifest ID:	22089385
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.68805
Waste Quantity:	165
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:	20020716
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020722
Manifest ID:	21815587
Trans EPA ID:	CAR000006098
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SHELL SERVICE STATION (Continued) **1005904295**

Additional Info:

Year:	2003
Gen EPA ID:	CAR000120634
Shipment Date:	20031202
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031215
Manifest ID:	22974061
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20031006
Manifest ID:	22970239
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030909
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030919
Manifest ID:	22974849
Trans EPA ID:	CAR000052803

SHELL SERVICE STATION (Continued) **1005904295**

Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030611
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030619
Manifest ID:	22697876
Trans EPA ID:	CAR000052803
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030213
Creation Date:	5/28/2003 18:32:22
Receipt Date:	Not reported
Manifest ID:	22249194
Trans EPA ID:	CAR000006098
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018

SHELL SERVICE STATION (Continued) **1005904295**

Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SHELL SERVICE STATION
Address:	1698 SARATOGA
Address 2:	S A P 135984
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000120634
Inactive Date:	03/17/2017
Create Date:	03/04/2003
Last Act Date:	09/14/2017
Mailing Name:	Not reported
Mailing Address:	7750 NORTH MACARTHUR, SUITE 120
Mailing Address 2:	PMB 319
Mailing City,State,Zip:	IRVING, TX 750630000
Owner Name:	EQUILON ENTERPRISE LLC DBA SHELL
Owner Address:	1 SHELL PLAZA
Owner Address 2:	910 LOUISIANA ST
Owner City,State,Zip:	HOUSTON, TX 77002
Contact Name:	ADAM ESTES
Contact Address:	6520 CORPORATE DRIVE
Contact Address 2:	Not reported
City,State,Zip:	INDIANAPOLIS, IN 462780000

NAICS:

EPA ID:	CAR000120634
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	2017-03-17 00:00:00
Facility Name:	SHELL SERVICE STATION
Facility Address:	1698 SARATOGA
Facility Address 2:	S A P 135984
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95129

N141 **SHELL** **LUST** **S105126404**
SE **1698 SARATOGA-SUNNYVALE RD** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **Cortese**
0.158 mi. **CERS**
835 ft. **Site 4 of 22 in cluster N**

Relative:
Higher

Actual:
246 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S2W25F02f
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:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	Shell
Address:	1698 Saratoga-Sunnyvale Rd
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S2W25F02
Oversite Agency:	SCVWD
Date Listed:	1988-01-01 00:00:00
Closed Date:	1994-10-13 00:00:00

CORTESE:

Name:	SHELL
Address:	1698 SARATOGA-SUNNYVALE RD
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608570218
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

SHELL (Continued) **S105126404**

File Name: Active Open

CERS:
Name: SHELL
Address: 1698 SARATOGA-SUNNYVALE RD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 242694
CERS ID: T0608570218
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

N142 **SHELL** **LUST** **S105126600**
SE **1698 SARATOGA-SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.158 mi.
835 ft. **Site 5 of 22 in cluster N**

Relative: LUST:
Higher
Actual: Name: SHELL
246 ft. Address: 1698 SARATOGA-SUNNYVALE 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=T0608570218
Global Id: T0608570218
Latitude: 37.276735
Longitude: -122.032201
Status: Completed - Case Closed
Status Date: 10/13/1994
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: Not reported
Site History: Not reported

SHELL (Continued) **S105126600**

LUST:
Global Id: T0608570218
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: T0608570218
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: T0608570218
Action Type: RESPONSE
Date: 12/10/1993
Action: Other Report / Document

Global Id: T0608570218
Action Type: Other
Date: 01/01/1987
Action: Leak Reported

Global Id: T0608570218
Action Type: ENFORCEMENT
Date: 10/13/1994
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608570218
Status: Open - Case Begin Date
Status Date: 01/01/1987

Global Id: T0608570218
Status: Completed - Case Closed
Status Date: 10/13/1994

LUST SANTA CLARA:
Name: SHELL
Address: 1698 SARATOGA-SUNNYVALE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25F02F
Date Closed: 10/13/1994
EDR Link ID: 07S2W25F02F

M143 **METRO PCS** **HAZMAT** **S106779509**
ESE **1660 SARATOGA AV MPCS** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.160 mi.
844 ft. **Site 8 of 11 in cluster M**

Relative: **Lower**
Actual: **244 ft.**

SAN JOSE HAZMAT:

Name:	METRO PCS
Address:	1660 SARATOGA AV MPCS
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	410064
Class:	Misc. Complex firms and labs

M144 **SWIFT CLEANERS** **RCRA-SQG** **1000230803**
ESE **1628 SARATOGA SUNNYVALE** **FINDS** **CAD981635220**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.179 mi. **HAZNET**
946 ft. **Site 9 of 11 in cluster M** **HWTS**

Relative: **Lower**
Actual: **241 ft.**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	SWIFT CLEANERS	
Handler Address:		1628 SARATOGA SUNNYVALE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAD981635220
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		SARATOGA SUNNYVALE
Mailing City,State,Zip:		SAN JOSE, CA 95129
Owner Name:		PENOEIA ODISHO
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

SWIFT CLEANERS (Continued) **1000230803**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SWIFT CLEANERS (Continued) **1000230803**

Owner/Operator Indicator: Owner
Owner/Operator Name: PENOEIA ODISHO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: SWIFT CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002732525

Click Here:

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: 1000230803
Registry ID: 110002732525
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002732525

SWIFT CLEANERS (Continued) **1000230803**

Name: SWIFT CLEANERS
Address: 1628 SARATOGA SUNNYVALE ROAD
City,State,Zip: SAN JOSE, CA 95129

HAZNET:
Name: SWIFT CLEANERS
Address: 1628 SARATOGA SUNNYVALE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: PENOEIL ODISHO
Telephone: 4082572666
Mailing Name: Not reported
Mailing Address: 1628 S DE ANZA BLVD

Year: 1999
Gepaid: CAD981635220
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

Year: 1999
Gepaid: CAD981635220
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.1209

Additional Info:
Year: 1999
Gen EPA ID: CAD981635220

Shipment Date: 19990716
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990720
Manifest ID: 98536328
Trans EPA ID: CAR000030841
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1209
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

SWIFT CLEANERS (Continued) **1000230803**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990716
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990720
Manifest ID:	98536328
Trans EPA ID:	CAR000030841
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	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

HWTS:

Name:	SWIFT CLEANERS
Address:	1628 SARATOGA SUNNYVALE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAD981635220
Inactive Date:	06/30/2003
Create Date:	07/03/1987
Last Act Date:	07/31/2008
Mailing Name:	Not reported
Mailing Address:	1628 S DE ANZA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951290000
Owner Name:	PENOEIL ODISHO
Owner Address:	1628 S SARATOGA SUNNYVAL
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951290000
Contact Name:	PENOEIL ODISHO
Contact Address:	1628 S DE ANZA BLV
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

M145 **SWIFT CLEANERS** **EDR Hist Cleaner** **1009135043**
ESE **1628 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.179 mi.
946 ft. **Site 10 of 11 in cluster M**

Relative: EDR Hist Cleaner
Lower

Actual:
241 ft.

Year:	Name:	Type:
1975	SWIFT CLEANERS	CLEANERS AND DYERS
1986	LA SWIFT CLEANERS	Garment Pressing And Cleaners' Agents
1987	LA SWIFT CLEANERS	Garment Pressing And Cleaners' Agents
1992	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1993	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1994	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1995	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents

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M146 **DUCKY WASH & DRY** **EDR Hist Cleaner** **1009135636**
ESE **1640 S SARATOGA SUNNYVALE RD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.181 mi.
958 ft. **Site 11 of 11 in cluster M**

Relative: EDR Hist Cleaner
Lower

Actual:
242 ft.

Year:	Name:	Type:
1975	DUCKY WASH & DRY	LAUNDRIES AND DRY CLEANERS

N147 **CHEVRON STATION #91325** **UST** **U004264590**
SE **1704 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.182 mi.
962 ft. **Site 6 of 22 in cluster N**

Relative: UST:
Higher

Actual:
248 ft.

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	FA0258397
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.29111
Longitude:	-121.99214

N148 **ABE S CHEVRON SERVICE** **EDR Hist Auto** **1009000395**
SE **1704 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.182 mi.
962 ft. **Site 7 of 22 in cluster N**

Relative: EDR Hist Auto
Higher

Actual:
248 ft.

Year:	Name:	Type:
1960	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1966	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1969	ABES CHEVRON	Gasoline Service Stations
1970	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1971	ABES CHEVRON	Gasoline Service Stations

ABE S CHEVRON SERVICE (Continued) **1009000395**

1972	ABES CHEVRON	Gasoline Service Stations
1973	ABES CHEVRON	Gasoline Service Stations
1974	ABES CHEVRON	Gasoline Service Stations
1975	ABE S CHEVRON SERVICE	GASOLINE STATIONS
1975	ABES CHEVRON	Gasoline Service Stations
1976	ABES CHEVRON	Gasoline Service Stations
1977	ABES CHEVRON	Gasoline Service Stations
1978	ABES CHEVRON	Gasoline Service Stations
1979	ABES CHEVRON	Gasoline Service Stations
1980	ABES CHEVRON	Gasoline Service Stations
1982	ABES CHEVRON	Gasoline Service Stations
1983	ABES CHEVRON	Gasoline Service Stations
1985	ABES CHEVRON	Gasoline Service Stations
1986	ABES CHEVRON	Gasoline Service Stations
1987	ABES CHEVRON	Gasoline Service Stations
1988	ABES CHEVRON	Gasoline Service Stations
1989	ABES CHEVRON	Gasoline Service Stations
1989	EL PASSO CHEVRON	Gasoline Service Stations
1989	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1990	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1990	ABES CHEVRON	Gasoline Service Stations
1990	EL PASSO CHEVRON	Gasoline Service Stations
1991	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1991	ABES CHEVRON	Gasoline Service Stations
1991	EL PASSO CHEVRON	Gasoline Service Stations
1992	EL PASSO CHEVRON	Gasoline Service Stations
1992	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1992	ABES CHEVRON	Gasoline Service Stations
1993	ABES CHEVRON	Gasoline Service Stations
1993	EL PASSO CHEVRON	Gasoline Service Stations
1993	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1994	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1994	EL PASSO CHEVRON	Gasoline Service Stations
1995	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1995	EL PASSO CHEVRON	Gasoline Service Stations
1996	EL PASSO CHEVRON	Gasoline Service Stations
1996	BASCOM & CAMDEN CHEVRON	Gasoline Service Stations
1997	EL PASSO CHEVRON	Gasoline Service Stations
1998	EL PASEO CHEVRON	Gasoline Service Stations
1999	EL PASEO CHEVRON	Gasoline Service Stations
2000	EL PASEO CHEVRON	Gasoline Service Stations
2001	EL PASEO CHEVRON	Gasoline Service Stations
2002	EL PASEO CHEVRON	Gasoline Service Stations

N149 **EL PASEO CHEVRON #91325** **CUPA Listings** **S121469460**
SE **1704 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.182 mi.
962 ft. **Site 8 of 22 in cluster N**

Relative: **Higher**
Actual: **248 ft.**

CUPA SANTA CLARA:

Name:	EL PASEO CHEVRON #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 951295202
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

EL PASEO CHEVRON #91325 (Continued) **S121469460**

Latitude: 37.29142
Longitude: -121.992241
Record ID: PR0313397
Facility ID: FA0206899

N150
SE
1/8-1/4
0.182 mi.
962 ft.

Relative: Higher

Actual: 248 ft.

EL PASEO CHEVRON
1704 SARATOGA AVE
SAN JOSE, CA 95129

Site 9 of 22 in cluster N

LUST **U001602983**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
CUPA Listings
EMI
HAZMAT
CERS
HWTS

LUST:

Name:	CHEVRON #9-1325
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95130
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509697
Global Id:	T0608509697
Latitude:	37.291200118
Longitude:	-121.992149216
Status:	Completed - Case Closed
Status Date:	03/12/2018
Case Worker:	AC
RB Case Number:	14-703
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W29K03f
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Previous site assessment activities have been performed by Gettler-Ryan Inc. (G-R) of Dublin, California and SAIC. In December 1998, G-R removed a 1,000-gallon used oil UST during station UST upgrade activities. Two soil samples were collected from the former used oil tank location. At the request of the RWQCB, 1 boring, designated B-1, was drilled and sampled in July 2003 to determine if MTBE or other fuel oxygenates were present beneath the site. Concentrations of 8,200 micrograms per liter ("g/l) MTBE, 520 "g/l tert-amyl methyl ether (TAME) and 910 "g/l tertbutyl alcohol (TBA) were detected in the ground water grab sample collected from Boring B-1. Soil samples were not collected from B-1 during this investigation. Details of this investigation are documented in an SAIC report entitled Results of Environmental Monitoring, dated August 19, 2003. In January and February 2004, G-R performed UST, product piping and dispenser removal activities at the site, including additional over-excavation at the UST location. During the UST removal and overexcavation event, SAIC collected compliance soil samples, designated T-1 through T-6, PD-1 through PD-6, and P-1 through P-8. Soil sample T-2, collected from the southern portion of the UST pit at a depth of approximately 12 feet below ground surface (bgs), contained the highest concentrations of total petroleum

EL PASEO CHEVRON (Continued) **U001602983**

hydrocarbons as gasoline (TPHg), benzene, and MTBE at 10,000 milligrams per kilogram (mg/kg), 4 mg/kg, and 10 mg/kg, respectively. Approximately 500 cubic yards (cy) of soil, comprised of pea gravel, were removed from the UST pit during the January 2004 UST removal event. Based on the results of the compliance soil sampling event, an additional 400 cy of soil were over-excavated from the southern portion of the UST pit in February 2004. Petroleum hydrocarbon concentrations decreased to 4,200 mg/kg TPHg, 0.76 mg/kg benzene, and 0.76 mg/kg MTBE in the area of soil sample T-2B, collected from the southern portion of the UST pit at a depth of approximately 24 feet bgs. Details of these activities are presented in a March 17, 2004 SAIC report entitled Underground Storage Tank Removal, Over Excavation, and Soil Sampling Activities. In June 2004, SAIC advanced one exploratory boring, designated B-2, and installed one ground water monitoring well, designated MW-1, to further evaluate the extent of petroleum hydrocarbons in soil and ground water beneath the site in the vicinity of the former UST complex. Concentrations of up to 99,000 "g/l TPHg, 9,700 "g/l total petroleum hydrocarbons calculated as diesel (TPHd), 35,700 "g/l TRPH, 790 "g/l benzene, 17,000 "g/l MTBE, and 590 "g/l TBA were detected in the ground water samples collected from Well MW-1 and Boring B-2. The petroleum hydrocarbons in soils beneath the former UST complex appeared to attenuate significantly at depths below 45 feet bgs. TPHg, benzene, and MTBE in soils were vertically delineated to concentrations of 1.8 mg/kg, 0.009 mg/kg, and 0.2 mg/kg, respectively, in the location of Boring B-2 at 80 feet bgs. SAIC also completed a well survey to identify active and abandoned water-supply wells within a \\%-mile radius of the site. Two ground water monitoring wells, designated 07S01W29Q003 and 07S01W29Q004, were identified within a \\%-mile radius of the site. These wells are located greater than 880 feet from the Chevron site in the crossgradient direction relative to the direction of local ground water flow, and are used as monitoring wells for the Shell service station at 1804 Saratoga Avenue in San Jose. Details of this investigation are presented in the SAIC Site Assessment Report, dated September 17, 2004. In November and December 2004, SAIC installed groundwater monitoring wells MW-2 through MW-4, and soil vapor monitoring wells SVE-1 and SVE-2 to further delineate petroleum hydrocarbons in soil and groundwater beneath the site and to determine the local groundwater flow direction. The highest concentration of 1,200 mg/kg TPHg was detected in the soil sample collected from Well Boring SVE-2 at a depth of 14.5 feet bgs. Benzene and MTBE were detected at the highest concentrations of 0.01 mg/kg and 5.6 mg/kg, respectively, in the soil sample collected from Well Boring SVE-1 at a depth of 54.5 feet bgs. Groundwater elevation data collected during the investigation, indicated groundwater flow beneath the site to be toward the southeast at a moderate hydraulic gradient. The distribution of dissolved petroleum hydrocarbons at the site was consistent with the southeasterly groundwater flow direction, with the highest dissolved petroleum hydrocarbon concentrations being detected in downgradient Well MW-2. Concentrations of 72,000 "g/l TPHg, 4,700 "g/l TPHd, 10,600 "g/l TRPH, 2,700 "g/l benzene, 130,000 "g/l MTBE and 1,700 "g/l TBA were detected in the groundwater sample collected from Well MW-2. Details of this investigation are presented in a January 28, 2005 SAIC report entitled Results of Additional Site Assessment. In June 2005 - 3 groundwater monitoring wells (MW5 through MW7) were installed to 88-95 ft bgs and 2 soil vapor extraction wells (SVE3 and SVE4). The

EL PASEO CHEVRON (Continued) **U001602983**

highest concentrations of 1,400 mg/kg TPHg, 11 mg/kg toluene, 23 mg/kg ethylbenzene, and 130 mg/kg total xylenes were detected in the soil sample collected from Well Boring SVE-4 at a depth of 79 feet bgs. Benzene was detected at the highest concentrations of 0.010 mg/kg in the soil sample collected from Well Boring SVE-4 at a depth of 69.5 feet bgs. The highest concentration of 1,200 mg/kg MTBE was detected in the soil sample collected from Well Boring SVE-4 at a depth of 49.5 feet bgs. The Soil Vapor Extraction and Treatment (SVET) System began operation on October 16, 2008 following receipt of electrical power from PG&E. A start-up report, including system process instrumentation diagrams, SVE well construction information and preliminary mass removal rates, was submitted to the Bay Area Air Quality Management District (BAAQMD) and Santa Clara Department of Environmental Health (DEH) on November 20, 2008. July 2017 - Recent site data indicate that the residual contamination meets the criteria for case closure under the Low-Threat Closure Policy. Review case closure documents for additional information.

LUST:
Global Id: T0608509697
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:
Global Id: T0608509697
Action Type: RESPONSE
Date: 08/30/2011
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/27/2018
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/06/2003
Action: Other Workplan

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2012
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2012

EL PASEO CHEVRON (Continued) **U001602983**

Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/30/2012
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2013
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/03/2016
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/07/2006
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/17/2004
Action: Tank Removal Report / UST Sampling Report

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/29/1999
Action: Unauthorized Release Form

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/11/2004
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/16/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/28/1998
Action: Other Report / Document

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/07/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/20/2015
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/07/2013
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Other Report / Document

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/08/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/13/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 06/13/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/28/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter - #43439

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #44746

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/01/2011
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/15/2008
Action: Well Installation Report

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/07/2006
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/01/2015
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/14/2013
Action: Well Destruction Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 11/04/2013
Action: Remedial Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/23/2003
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/11/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/16/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 05/30/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE

EL PASEO CHEVRON (Continued) **U001602983**

Date: 10/11/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/10/2006
Action: Staff Letter - #061004

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Staff Letter - #70711

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #060803

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/18/2005
Action: Staff Letter - #051801

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/03/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Email Correspondence

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/23/2016
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/13/2015
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/06/2003
Action: 13267 Requirement

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 03/12/2018
Action: Closure/No Further Action Letter

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 09/25/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 12/11/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 07/28/2017
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 02/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE

EL PASEO CHEVRON (Continued) **U001602983**

Date: 10/30/2014
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/28/2015
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/17/2013
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 09/17/2004
Action: Preliminary Site Assessment Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/15/2013
Action: Conceptual Site Model

Global Id: T0608509697
Action Type: RESPONSE
Date: 10/30/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/19/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 09/30/2016
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Staff Letter - #7051

Global Id: T0608509697
Action Type: Other
Date: 08/01/2003
Action: Leak Discovery

Global Id: T0608509697
Action Type: Other
Date: 01/30/2004
Action: Leak Stopped

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: Other
Date: 08/19/2003
Action: Leak Reported

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/31/2006
Action: Interim Remedial Action Plan

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/29/2009
Action: Remedial Progress Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/28/2005
Action: Soil and Water Investigation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 09/05/2003
Action: Notice of Responsibility - #42099

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: Staff Letter - #5082

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 04/30/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/16/2009
Action: Well Installation Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 06/02/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/03/2017
Action: Other Workplan

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/20/2003
Action: Monitoring Report - Other

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/14/2010
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 08/30/2011
Action: CAP/RAP - Other Report

Global Id: T0608509697
Action Type: REMEDIATION
Date: 10/16/2008
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 01/02/2004
Action: Excavation

Global Id: T0608509697
Action Type: REMEDIATION
Date: 07/16/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 03/09/2007
Action: Free Product Removal

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/15/2008
Action: Staff Letter - #80518

Global Id: T0608509697
Action Type: ENFORCEMENT

EL PASEO CHEVRON (Continued) **U001602983**

Date: 05/14/2012
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/21/2005
Action: Other Report / Document

Global Id: T0608509697
Action Type: RESPONSE
Date: 01/27/2009
Action: Well Installation Report

Global Id: T0608509697
Action Type: REMEDIATION
Date: 09/23/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509697
Action Type: REMEDIATION
Date: 03/20/2012
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 02/03/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/03/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/05/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Staff Letter

Global Id: T0608509697
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Global Id: T0608509697
Action Type: RESPONSE
Date: 03/07/2003
Action: Correspondence

EL PASEO CHEVRON (Continued) **U001602983**

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 06/12/2009
Action: Staff Letter

Global Id: T0608509697
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

LUST:
Global Id: T0608509697
Status: Open - Case Begin Date
Status Date: 05/22/2003

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 05/22/2003

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 01/31/2005

Global Id: T0608509697
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/16/2008

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 12/02/2009

Global Id: T0608509697
Status: Open - Remediation
Status Date: 07/16/2010

Global Id: T0608509697
Status: Open - Remediation
Status Date: 11/16/2010

Global Id: T0608509697
Status: Open - Verification Monitoring
Status Date: 08/02/2011

Global Id: T0608509697
Status: Open - Remediation
Status Date: 11/01/2011

Global Id: T0608509697
Status: Open - Verification Monitoring
Status Date: 05/08/2013

Global Id: T0608509697
Status: Open - Remediation
Status Date: 09/10/2013

Global Id: T0608509697
Status: Open - Remediation

EL PASEO CHEVRON (Continued) **U001602983**

Status Date: 09/23/2013

Global Id: T0608509697
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 07/28/2017

Global Id: T0608509697
Status: Open - Eligible for Closure
Status Date: 08/30/2017

Global Id: T0608509697
Status: Open - Reopen Case
Status Date: 08/30/2017

Global Id: T0608509697
Status: Completed - Case Closed
Status Date: 03/12/2018

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W29K03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/22/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON
Address: 1704 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K03F
Date Closed: Not reported
EDR Link ID: 07S1W29K03F

HIST LUST SANTA CLARA:
Name: Chevron
Address: 1704 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29K03

EL PASEO CHEVRON (Continued) **U001602983**

Oversite Agency: SCCDEH
Date Listed: 2003-09-02 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Name: CHEVRON STATION #91325
Address: 1704 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104936
CERS ID: 10347397
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE

EL PASEO CHEVRON (Continued) **U001602983**

Status: Active
Comp Number: 400718
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: 43-060-400718-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400718
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: 43-060-400718-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: 91325
Address: 1704 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: 0002CFF2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFF2.pdf
Region: STATE
Facility ID: 00000062032
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SIMMONS,S K
Telephone: 4088669932
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

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

EL PASEO CHEVRON (Continued) **U001602983**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: CHEVRON STATION #91325
Address: 1704 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104936
CERS ID: 10347397
CERS Description: Underground Storage Tank

CORTESE:
Name: CHEVRON #9-1325
Address: 1704 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95130
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608509697
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

EL PASEO CHEVRON (Continued) **U001602983**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0378333
Facility ID:	FA0258397

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0397879
Facility ID:	FA0258397

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291387
Longitude:	-121.992282
Record ID:	PR0397779
Facility ID:	FA0258397

EMI:

Name:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008
County Code:	43

EL PASEO CHEVRON (Continued) **U001602983**

Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE

EL PASEO CHEVRON (Continued) **U001602983**

City,State,Zip:	SAN JOSE, CA 95129
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
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:	CHEVRON ENVIRONMENTAL MANAGEME
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
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:	CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4605e-005
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

EL PASEO CHEVRON (Continued) **U001602983**

Name:	CHEVRON ENV MGT CO C/O STANTEC CONSULTING SVCS
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.016e-006
Reactive Organic Gases Tons/Yr:	2.016e-006
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:	CHEVRON ENV MGT CO C/O STANTEC CONSULTING SVCS
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	18430
Air District Name:	BA
SIC Code:	1799
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.016e-006
Reactive Organic Gases Tons/Yr:	1.4083776e-006
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

SAN JOSE HAZMAT:

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	400718
Class:	Gasoline Station

CERS:

Name:	CHEVRON #9-1325
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	202652
CERS ID:	T0608509697
CERS Description:	Leaking Underground Storage Tank Cleanup Site

EL PASEO CHEVRON (Continued) **U001602983**

Affiliation:

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

Name:	CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY C/O SAIC
Address:	1704 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	459116
CERS ID:	110058343528
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	CHEVRON STATION #91325
Address:	1704 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	104936
CERS ID:	10347397
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-10-2015
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes:	Returned to compliance on 02/10/2015. The regular fill sump sensor did not function properly when first tested in water. After cleaning, the sensor functioned as required. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	01-31-2018
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:	Returned to compliance on 01/31/2018. The interstitial space sensor (Veeder Root 304) for the vent box failed to alarm when removed from

EL PASEO CHEVRON (Continued) **U001602983**

	brine. The sensor was replaced like for like, was retested and alarmed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/08/2017. As noted above, the interstitial monitoring fluid level in the 87 STP Sump Annular was quite low. Additional Sensor L4 alarms were recorded in the TLS-350 Alarm History on 11/25/2016 and 11/20/2016. The 91 STP Sump Annular interstitial fluid level was also low enough to require replenishment yesterday (level was close to the bottom of the reservoir for Sensor L3). No released interstitial fluid was observed inside any of the sumps, but the loss of interstitial monitoring fluid indicates that the secondary containment is not product tight. Investigate to determine if failure of secondary containment has occurred and report your findings to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 01/31/2018. Interstitial communication for the vacuum zone monitored by Sensor S6 was tested by inducing a vacuum leak in the secondary 91 vent line inside the vent line transition sump. Even after the vacuum in the zone was completely released, none of the vacuum sensors registered any change in vacuum readings. All 5 vacuum sensors were confirmed as operational and this zone was under vacuum when testing began, so it is not clear if this issue is the result of the zone being completely isolated from the leak detection system or obstruction of the vacuum tubing leading to the leak detection system. Investigate the source of this problem and have a qualified UST Service Technician restore interstitial communication between the far end of the 91 vent line secondary containment Sensor S6 and document restoration of leak detection functionality and interstitial communication. According to the TLS-350 Alarm History Report reviewed yesterday, Sensor L4 (87 STP Sump Annular) had been in [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

EL PASEO CHEVRON (Continued) **U001602983**

Violation Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 02-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/18/2014. The following manifests were found on the Hazardous Waste Tracking System but were not found in the facility compliance binder: 008107739JJK shipped on 5/4/2011; 008179039JJK shipped on 12/13/2011; 002135913JJK shipped on 12/15/2011; 009503671JJK shipped on 2/22/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 02-10-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
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.
Violation Notes: Returned to compliance on 03/09/2015.

Observed 2x30 gallons Blue Coral Lo pH 180 carwash solution. The 2/11/2014 CERS submittal only reported 30 gallons. Update the quantity in CERS and submit the information. Ensure all significant changes are reported within 30 days.

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

Site ID: 104936
Site Name: CHEVRON STATION #91325
Violation Date: 01-31-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 02/06/2018. The interstitial space sensor (Veeder Root 304) in the 87-STP sump alarmed for low liquid in March and August. On both occasions the alarm was addressed to adding more brine. An in-depth investigation as to the cause of the numerous low liquid alarms must be completed by a qualified technician. It is anticipated that the sump will be drained of all interstitial fluid and then will be integrity (vacuum or pressure) tested per the manufacturer. Failure to conduct integrity testing and implement corrective action regarding the this alarm condition will result in an escalation of this violation and may result in enforcement action by

EL PASEO CHEVRON (Continued) **U001602983**

	this office. Contact Albert Wolff at 408-918-3375 to provide notification of when the integrity testing of the 87-STP sump will occur.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	04-09-2018
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Chevron did not submit a written response to violations detailed in the 2/2/2017 Official Notice of Inspection until 1/25/2018. That emailed response and the follow-up letter dated 3/15/2018 still have not clearly described corrective actions taken. Submit further information addressing the following: 1. How and when was the 91 Fill Sump interstitial monitoring fluid issue resolved (Violation T100)? 2. How and when was the 91 Vent Line interstitial communication issue resolved (Violation T360)? 3. Submit a report of your findings regarding the source of loss of 87 STP Sump interstitial monitoring fluid (Violation T530). our 3/15/2018 letter address the interstitial fluid loss issue associated with the 91 Fill Sump. If any of the above issues were addressed by making repairs or retrofits to secondary containment, include details in the chase pipe UST Minor Retrofit/Repair permit application so that retroactive plan review and approval can occur. It is a condition of [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	01-03-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Reports documenting installation testing of new piping, sumps, and UDC that occurred on 11/21/2018 and 11/27/2018, have not been submitted. Please also submit report documenting testing done on 12/6/2018.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-18-2014
Citation:	HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

EL PASEO CHEVRON (Continued) **U001602983**

Violation Notes:	Returned to compliance on 02/24/2014. Property is owned by Glen Mac LLC and Chevron stores chemicals on site requiring a hazardous materials business plan. No HMBP Notification letter to the property owner was found. Use the example notification letter provided to you to notify your property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	04-09-2018
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Flexible vacuum supply tubing runs between the 87 UST Submersible Turbine Pump (STP) Sump and the 87 UST Fill Sump and between the 91 UST STP Sump and the 91 UST Fill Sump within double-wall chase pipes. During the course of today's monitoring equipment testing, it was observed that the chase pipes are not monitored. The primary chase pipe is open to the sump interiors. Secondary containment for the chase pipes must be monitored in accordance with California Health and Safety Code section 25290.1(d). Obtain a UST Minor Retrofit/Repair permit from HMCD PRIOR TO BEGINNING WORK and correct this deficiency as soon as possible.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104936
Site Name:	CHEVRON STATION #91325
Violation Date:	02-02-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 04/09/2018. The 91 Fill Sump Annular interstitial fluid observed in the reservoir for Sensor L9 and its corresponding manometer is nearly colorless rather than the standard pink hue. This indicates that "topping off" of monitoring fluid using water or other unapproved fluid may be occurring. Have a qualified UST Service Technician replace the interstitial monitoring fluid in the 91 Fill Sump. Ensure that all VPH monitoring systems are properly maintained. Interstitial communication for the vacuum zone monitored by Sensor S5 could not be confirmed because no vacuum release valves are currently installed on the flexible tubing connected to the bottoms of the 4 under dispenser containment (UDC) sumps and there is no way to release vacuum in a controlled way. Have a qualified UST Service Technician install valves on the tubing and document confirmation of interstitial communication. (Note: Since the UDC vacuum supply is provided via the Vapor Recovery line secondary containment, [Truncated]
Violation Division:	Santa Clara County Environmental Health

EL PASEO CHEVRON (Continued) **U001602983**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Jarrod Cooke from Tanknology. Mr. Cooke 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. -Mechanical overfill devices (flapper valves) were verified on all tanks. -Fail-safe and sensor out was demonstrated on all tanks. -The 87 and 91 spill buckets were vacuum-tested for 1 minute and passed. -The 87 and 91 STP sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87 and 91 STP sump interstitial brine sensors (Veeder Root 794380-304) were tested by removing them from brine which triggered produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday by UST Service Technician Stephen Willems of Tanknology and functioned properly except as noted above. Mr. Willems has current ICC UST Service Technician certification (exp. 6/3/2018), Veeder-Root Level 4 certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 12/30/2018). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician Todd Inderbitzen of Tanknology and functioned properly. Mr. Inderbitzen has current ICC UST Service Technician

EL PASEO CHEVRON (Continued) **U001602983**

certification (exp. 6/18/2017), Veeder-Root Level 2/3 certification (exp. 5/27/2017), and Vaporless Manufacturing (VMI) TLDT-5000 certification (exp. 10/3/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208/209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual alarms. Five model 794380-304 sensors monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
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 Marcos Mercado of Service Station Systems, Inc. and functioned properly. Mr. Mercado has current ICC California UST Service Technician certification (exp. 10/11/2019), Veeder-Root certification (exp. 4/25/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 9/14/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 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 audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-209 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, and 1 vent line transition sump; and model 794380-208 liquid sensors in the bottoms of 4 under dispenser containment (UDC) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Jesus Salvidar of Tankology. Mr. Salvidar’s certifications were verified and current. 2 tanks: 87 and 91 This system is monitored hydrostatically (tank annular spaces) and by vacuum (sumps, UDCs, vent box, product lines, vent lines, vapor return lines). The following components were tested and functioned as required: -secondary containment test boots were observed as pulled-back prior to testing -2 tank annular space senors; high and low liquid alarms -2 STP sump liquid sensors; positive shutdown was observed -2 fill sump liquid sensors -1 vent sump liquid sensor -6 Vacuum sensors with corresponding liquid sensors; no vacuum and high liquid alarms -4 under dispenser containment pan liquid sensors; positive shutdown was observed -2 electronic line leak detectors; positive shutdown was observed -2 fill spill buckets were hydrostatically tested using at

EL PASEO CHEVRON (Continued) **U001602983**

	least 5 gallons of water for 60 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility handles the following hazardous materials at HMBP-reporting thresholds: -Gasoline, Approximately 35,000 gallons -Carwash presoak, Approximately 150 gallons NOTES: -CERS ID: 10347397 -A HMBP was submitted to CERS on 2/22/17 and was reviewed as complete
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection. Facility generates the following hazardous waste: -Fuel-contaminated test water, 1 x 30 gallon drum -Fuel-contaminated hoses, 1 x 30 gallon drum -Fuel-contaminated spill-pads, 1 x 30 gallon drum NOTES: -CAR000123000 is active -Fire extinguishers and spill pads were observed -Emergency information was observed -Training and inspections are performed as required -Hazardous waste manifests were reviewed for 2016-current -Hazardous waste determination documentation for clarifier waste was acquired from Chevron permit desk
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Fuel dispensing and carwash operations. Gasoline, Blue Coral Lo pH 180 and Blue Coral Hi pH 3688 observed in HMBP quantities. CERS submittal on 2/11/2014 is complete and accurate, except as noted above. NOTE: Beginning January 1, 2015, all HMBP training must be documented. Chevron is already documenting annual HMBP Training. Continue to document the training and retain copies of the training log for at least 3 years.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Mathie (all certifications current) of Tanknology. Angela Thomas, CSI Designated Operator of

EL PASEO CHEVRON (Continued) **U001602983**

Chevron Corporation also present. Sump (fill, turbine, and transition) and under dispenser containment (UDC) liquid sensors were tested in water and provided audible and visible alarms. Annular spaces of the tanks and sumps are liquid-filled. Sump annular sensors alarmed for low level when removed from the brine. Tank annular sensors alarmed when removed for low level and high level when inverted. Piping secondary containment and UDC secondary containment are vacuum monitored. All vacuum sensors alarmed when vacuum was removed as did the liquid float sensor. Positive shutdown and Fail Safe (sensor out and power out) were also verified. The electronic line leak detectors (LLD) were tested with a simulated 3.0 gph leak at 10 psi at dispenser7/8. The LLDs detected the leak [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification was performed by Ryan Casey, ICC service technician 8178924, expiration date, 2/24/2016; VMI LDT-5000 #2779, expiration date, 10/26/2014; Veeder Root service technician level 4, B38961, expiration date, 5/23/2014. "All Functions Normal" was observed at the beginning and end of the inspection at the TLS-350. Alarm history report and system set-up report were reviewed and alarms were noted. All alarms over the last 12 months were noted in the monthly DO reports and service maintenance records were properly attached to the monthly reports along with the alarm history reports. DO reports for the last 12 months were in proper order. DUSTO employee training was current. 2 spill buckets passed their 1-hour hydrostatic test 2 electronic line leak detectors functioned properly when tested at 3 gph and 10 psi. The emergency shut-off switch properly shut down both turbines when activated. 2 mechanical overfill prevention valves were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A walk through inspection and paperwork review occurred on this date. All waste accumulation containers were properly labeled and closed. Training is current. Trash dumpster contained proper wastes. Hazardous waste manifests for the last three years were reviewed and violations were observed as noted. Spill control materials were available for use. Emergency procedures were present.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency

EL PASEO CHEVRON (Continued) **U001602983**

Eval Notes:	HMBP was submitted electronically on CERS on 2/11/2014 and was approved today. Facility has 2 reportable chemicals; 20,000 gallons regular gasoline and 15,000 gallons supreme gasoline. All other chemicals are below the reportable thresholds. Facility is properly permitted for the level of chemicals reported. Emergency Response training for employees is current.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank (UST) monitoring system cold start inspection. All UST system leak detection equipment was tested today by UST Service Technician Alexandre (Alex) Barajas of Service Station Systems and functioned properly. Mr. Barajas has current ICC California UST Service Technician certification (exp. 5/16/2018), Veeder-Root certification (exp. 5/16/2019), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 8/31/2019). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The 2 Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then dipping them in water to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. Model 794380-208 liquid sensors in the bottoms of 2 submersible turbine pump (STP) sumps, 2 fill sumps, vent line transition sump, and 4 under dispenser containment (UDC) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Today’s site visit was to observe the underground storage tank (UST) monitoring system cold start inspection associated with Service Request # SR0856531 (documented on separate Official Notice of Inspection).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	104936
Site Name:	CHEVRON STATION #91325
Site Address:	1704 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	02-10-2015
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

EL PASEO CHEVRON (Continued) **U001602983**

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-10-2015
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: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104936
Site Name: CHEVRON STATION #91325
Site Address: 1704 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

EL PASEO CHEVRON (Continued) **U001602983**

Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	GLENMAC LLC
Entity Title:	Not reported
Affiliation Address:	6114 FRANCISCAN WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95120-4416
Affiliation Phone:	(408) 268-9019
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Identification Signer
Entity Name:	TED LAMPH
Entity Title:	RETAIL HES
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

EL PASEO CHEVRON (Continued) **U001602983**

Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RMAON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
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:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	(408) 370-9824
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	CHARLES BITTLE - 4/29/2016
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	GLENMAC LLC
Entity Title:	Not reported
Affiliation Address:	6114 FRANCISCAN WAY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95120
Affiliation Phone:	(408) 268-9019
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583

EL PASEO CHEVRON (Continued) **U001602983**

Affiliation Phone: (925) 842-9002

HWTS:
Name: EL PASEO CHEVRON
Address: 1704 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAL000010500
Inactive Date: 01/01/1995
Create Date: 11/14/1989
Last Act Date: 06/28/2001
Mailing Name: Not reported
Mailing Address: 1704 SARATOGA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951290000
Owner Name: MCVEA PATRICIA
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: CANCEL PER SURVEY 2-1-95 LC
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

N151 **EL PASEO CHEVRON #9-1325** **RCRA-SQG 1005904469**
SE **1704 SARATOGA AVE** **FINDS CAR000123000**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.182 mi. **HAZNET**
962 ft. **Site 10 of 22 in cluster N**

Relative: **Higher**
Actual: **248 ft.**

RCRA-SQG:
Date Form Received by Agency: 2002-05-16 00:00:00.0
Handler Name: CHEVRON STATION NO 91325
Handler Address: 1704 SARATOGA AVE
Handler City,State,Zip: SAN JOSE, CA 95129-5202
EPA ID: CAR000123000
Contact Name: KATHY NORRIS
Contact Address: P O BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-842-5931
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583
Owner Name: CHEVRON PRODUCTS CO
Owner Type: Private

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:39:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHEVRON PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-05-16 00:00:00.0
Handler Name: CHEVRON STATION NO 91325
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110058343528

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110012542631

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1005904469
Registry ID:	110012542631
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012542631
Name:	EL PASEO CHEVRON #9-1325
Address:	1704 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129

HAZNET:

Name:	CHEVRON STATION NO 91325
Address:	1704 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 945830000
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.13000
Year:	2019
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

	percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15250
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02300
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	32.99200
Year:	2018
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.06150
Year:	2017
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
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:	0.11
Year:	2017
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1016
Year:	2016
Gepaid:	CAR000123000
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0405
Year:	2016

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Gepaid: CAR000123000
TSD EPA ID: CAD059494310
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: 0.0885

Click this hyperlink while viewing on your computer to access
45 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2014
Gen EPA ID: CAR000123000

Shipment Date: 20140805
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140812
Manifest ID: 007565693FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140805
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140812
Manifest ID: 007565785FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Waste Quantity:	250
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:	20140805
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	007565693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140805
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140812
Manifest ID:	007565693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20140602
Creation Date:	7/22/2014 22:15:05
Receipt Date:	20140604
Manifest ID:	009406445JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.00417
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:	20140312
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140324
Manifest ID:	007469495FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140224
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140304
Manifest ID:	007473576FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	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:	CAR000123000
Shipment Date:	20070507
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070514
Manifest ID:	002084104JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0126
Waste Quantity:	3
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

Additional Info:

Year:	2009
Gen EPA ID:	CAR000123000
Shipment Date:	20090904
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090909
Manifest ID:	005254021JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090904
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005254016JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20090904
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005254016JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
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:	20090318
Creation Date:	5/11/2009 18:30:30
Receipt Date:	20090321
Manifest ID:	005049681JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090318
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090401
Manifest ID:	005049680JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20090318
Creation Date:	5/11/2009 18:30:30
Receipt Date:	20090321
Manifest ID:	005049681JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	CAR000172478
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090318
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090401
Manifest ID:	005049680JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
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

Additional Info:

Year:	2013
Gen EPA ID:	CAR000123000
Shipment Date:	20131029
Creation Date:	2/18/2014 22:15:06

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Receipt Date:	20131106
Manifest ID:	006780732FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131029
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131106
Manifest ID:	006780732FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
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:	20130513
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130520
Manifest ID:	006614470FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Quantity Tons:	0.01
Waste Quantity:	20
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:	2012
Gen EPA ID:	CAR000123000
Shipment Date:	20121205
Creation Date:	8/26/2013 9:19:38
Receipt Date:	20121226
Manifest ID:	010617114JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0034
Waste Quantity:	1
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:	20121205
Creation Date:	8/26/2013 9:19:38
Receipt Date:	20121226
Manifest ID:	010617114JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20120703
Creation Date:	6/22/2015 16:06:55
Receipt Date:	20120720
Manifest ID:	010209483JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0042
Waste Quantity:	1
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:	20120703
Creation Date:	6/22/2015 16:06:55
Receipt Date:	20120720
Manifest ID:	010209483JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20120703

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	10/3/2012 22:15:14
Receipt Date:	20120706
Manifest ID:	010209492JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120222
Creation Date:	4/11/2012 20:30:13
Receipt Date:	20120224
Manifest ID:	009503670JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
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:	20120222
Creation Date:	6/22/2015 16:06:41
Receipt Date:	20120310
Manifest ID:	009503671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
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:	20120222
Creation Date:	6/22/2015 16:06:41
Receipt Date:	20120310
Manifest ID:	009503671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000123000
Shipment Date:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
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:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151104
Creation Date:	1/21/2016 22:15:39
Receipt Date:	20151111
Manifest ID:	009000129FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
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:	20150608
Creation Date:	9/8/2015 22:15:26

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150505
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150506
Manifest ID:	008398830FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000123000
Shipment Date:	20041105
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041108
Manifest ID:	21996589
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
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:	20040308
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040309
Manifest ID:	22800209
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800200
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3
Waste Quantity:	6000
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:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800201
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
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:	20040130
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040130
Manifest ID:	22800208
Trans EPA ID:	CAD982030173

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
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:	20040129
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040202
Manifest ID:	22490736
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC CHEMICAL CORPORATION
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
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:	2011
Gen EPA ID:	CAR000123000

Shipment Date:	20111215
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111215
Manifest ID:	002135913JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.25
Waste Quantity:	500
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:	20111213
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111219
Manifest ID:	008179039JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111013
Manifest ID:	008418466JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110929
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111013
Manifest ID:	008418466JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
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:	20110929
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20111007
Manifest ID:	008418467JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110504

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110512
Manifest ID:	008107752JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110504
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110520
Manifest ID:	008107739JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
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:	20110504
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110520
Manifest ID:	008107739JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000123000
Shipment Date:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171211
Manifest ID:	011567053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170816
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170821
Manifest ID:	010908276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0126
Waste Quantity:	3
Quantity Unit:	G

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20170710
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170710
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041806FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170207

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170207
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.044
Waste Quantity:	88
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170207
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010468420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000123000

Shipment Date: 20151118
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151125
Manifest ID: 008999955FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151118
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151125
Manifest ID: 008999955FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
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:	20151118
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151125
Manifest ID:	008999955FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151104
Creation Date:	1/21/2016 22:15:39
Receipt Date:	20151111
Manifest ID:	009000129FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20150608
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	008368564FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	10
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:	20150505
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150506
Manifest ID:	008398830FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
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:	20150107
Creation Date:	3/23/2015 22:15:06
Receipt Date:	20150114
Manifest ID:	008099591FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000123000

Shipment Date:	20061113
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061122
Manifest ID:	000880586JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H081 - Biological Treatment With Or Without Precitation
Quantity Tons:	0.0252
Waste Quantity:	6
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:	20060726
Creation Date:	9/27/2006 18:34:58
Receipt Date:	20060731
Manifest ID:	25146622
Trans EPA ID:	CAR000129304
Trans Name:	FILTER RECYCLING SVS INC NO
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060515
Creation Date:	12/20/2006 18:30:06
Receipt Date:	20060525
Manifest ID:	24972840
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060124
Creation Date:	5/6/2006 18:31:14
Receipt Date:	20060127
Manifest ID:	24675482
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	24
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:	20060111
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060119
Manifest ID:	24675430
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0462
Waste Quantity:	11
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:	2010
Gen EPA ID:	CAR000123000

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Shipment Date:	20101201
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101210
Manifest ID:	007920634JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20101201
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101223
Manifest ID:	007920633JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	25
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:	20101201
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101223
Manifest ID:	007920633JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007496962JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20100708
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007496962JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
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:	20100708
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100714
Manifest ID:	007496972JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.05
Waste Quantity:	100
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:	20100414
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100426
Manifest ID:	007054100JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20100414
Creation Date:	8/3/2010 18:30:27
Receipt Date:	20100421
Manifest ID:	007054102JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100414
Creation Date:	8/3/2010 18:30:27
Receipt Date:	20100421
Manifest ID:	007054102JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100224
Creation Date:	5/27/2010 18:30:38
Receipt Date:	20100301
Manifest ID:	004805629JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000123000
Shipment Date:	20080917
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20080920
Manifest ID:	004849678JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080820
Creation Date:	1/15/2009 18:30:42
Receipt Date:	20080827
Manifest ID:	004849532JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.84
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
Shipment Date:	20080605
Creation Date:	9/4/2008 18:30:07
Receipt Date:	20080616
Manifest ID:	004045359JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD44429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
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:	20080605
Creation Date:	9/4/2008 18:30:07
Receipt Date:	20080616
Manifest ID:	004045359JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD44429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

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:	20080507
Creation Date:	9/4/2008 18:30:23
Receipt Date:	20080519
Manifest ID:	004045077JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080507
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080510
Manifest ID:	004045075JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EL PASEO CHEVRON #9-1325 (Continued) **1005904469**

Additional Code 5:	Not reported
Shipment Date:	20080319
Creation Date:	6/4/2008 18:30:08
Receipt Date:	20080324
Manifest ID:	001870784JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080215
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080220
Manifest ID:	002084204JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
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

N152 **UNOCAL #4553** **FINDS** **1023234199**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95117**
0.191 mi.
1006 ft. **Site 11 of 22 in cluster N**

Relative: FINDS:
Higher Registry ID: 110065215902

Actual:
245 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

N153 **IA 070914 WESTGATE 76** **CUPA Listings** **S121473930**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 12 of 22 in cluster N**

Relative: CUPA SANTA CLARA:
Higher

Actual:
245 ft.

Name:	IA 070914 WESTGATE 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0397624
Facility ID:	FA0261331

Name:	IA 070914 WESTGATE 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0383224
Facility ID:	FA0261331

N154 **CONOCOPHILLIPS COMPANY #254553** **CUPA Listings** **S121473612**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 13 of 22 in cluster N**

Relative: CUPA SANTA CLARA:
Higher

Actual:
245 ft.

Name:	CONOCOPHILLIPS COMPANY #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205

CONOCOPHILLIPS COMPANY #254553 (Continued) **S121473612**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291853
Longitude: -121.991405
Record ID: PR0380383
Facility ID: FA0259606

Name: CONOCOPHILLIPS COMPANY #254553
Address: 1690 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.291853
Longitude: -121.991405
Record ID: PR0397539
Facility ID: FA0259606

N155 **FALCO INC DBA WESTGATE 76** **LUST** **S110060937**
SE **1690 SARATOGA AVE** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HIST CORTESE**
0.191 mi. **NPDES**
1006 ft. **Site 14 of 22 in cluster N** **CIWQS**
HWTS

Relative: Higher

Actual: 245 ft.

LUST:
Name: UNOCAL #4553
Address: 1690 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95117
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501500
Global Id: T0608501500
Latitude: 37.2916620077624
Longitude: -121.991453018524
Status: Completed - Case Closed
Status Date: 07/16/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501500
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: T0608501500

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

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: T0608501500
Action Type: ENFORCEMENT
Date: 07/16/1996
Action: Closure/No Further Action Letter

Global Id: T0608501500
Action Type: Other
Date: 04/30/1991
Action: Leak Reported

Global Id: T0608501500
Action Type: RESPONSE
Date: 07/16/1996
Action: Other Report / Document

Global Id: T0608501500
Action Type: ENFORCEMENT
Date: 02/25/1993
Action: Notice of Responsibility - #39535

Global Id: T0608501500
Action Type: REMEDIATION
Date: 04/01/1987
Action: Excavation

Global Id: T0608501500
Action Type: REMEDIATION
Date: 04/01/1987
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501500
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Staff Letter

LUST:
Global Id: T0608501500
Status: Open - Case Begin Date
Status Date: 01/21/1987

Global Id: T0608501500
Status: Open - Site Assessment
Status Date: 01/21/1987

Global Id: T0608501500
Status: Open - Verification Monitoring
Status Date: 03/01/1995

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Global Id: T0608501500
Status: Completed - Case Closed
Status Date: 07/16/1996

LUST SANTA CLARA:
Name: UNOCAL #4553
Address: 1690 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29K01F
Date Closed: 07/16/1996
EDR Link ID: 07S1W29K01F

HAZNET:
Name: FALCO INC DBA WESTGATE 76
Address: 1690 SARATOGA AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: ALI MAHMOODI-PRESIDENT
Telephone: 4155167995
Mailing Name: Not reported
Mailing Address: 2591 SEABOARD AVE

Year: 2013
Gepaid: CAL000221574
TSD EPA ID: CAD028409019
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: 0.0875

Year: 2013
Gepaid: CAL000221574
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2013
Gepaid: CAL000221574
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Year: 2013
Gepaid: CAL000221574
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 4.17

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Year:	2013
Gepaid:	CAL000221574
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2

Additional Info:

Year:	2013
Gen EPA ID:	CAL000221574
Shipment Date:	20131211
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131213
Manifest ID:	010403667JJK
Trans EPA ID:	CAR000189431
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

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:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131016

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131024
Manifest ID:	010190420JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
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:	20131016
Creation Date:	12/23/2013 22:15:27
Receipt Date:	20131108
Manifest ID:	010190421JJK
Trans EPA ID:	CAR000192229
Trans Name:	BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID:	CAR000075622
Trans 2 Name:	KM INDUSTRIAL INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	UNOCAL
edr_fadd1:	1690 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1538

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

NPDES:

Name:	WESTGATE CORNER LOT
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 94129
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C369531
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/03/2016
Operator Name:	FR Westgate Mall LLC
Operator Address:	356 Santana Row Suite 1005
Operator City:	San Jose
Operator State:	California
Operator Zip:	95128

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	445664
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C369531
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	FR Westgate Mall LLC
Discharge Address:	356 Santana Row Suite 1005
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95128
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	445664
Order Number:	Not reported

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C369531
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/16/2014
Processed Date:	04/23/2014
Status:	Terminated
Status Date:	05/03/2016
Place Size:	1.1
Place Size Unit:	Acres
Contact:	Michael Strahs
Contact Title:	Not reported
Contact Phone:	408-551-2248
Contact Phone Ext:	Not reported
Contact Email:	mstrahs@federalrealty.com
Operator Name:	FR Westgate Mall LLC
Operator Address:	356 Santana Row Suite 1005
Operator City:	San Jose
Operator State:	California
Operator Zip:	95128
Operator Contact:	Michael Strahs
Operator Contact Title:	Not reported
Operator Contact Phone:	408-551-2248
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mstrahs@federalrealty.com
Operator Type:	Private Business
Developer:	FR Westgate Mall LLC
Developer Address:	356 Santana Row Suite 1005
Developer City:	San Jose
Developer State:	California
Developer Zip:	95128
Developer Contact:	Michael Strahs
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Tomas Creek
Certifier:	Michael Strahs
Certifier Title:	Director of Development
Certification Date:	16-APR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	WESTGATE CORNER LOT
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 94129
Agency:	FR Westgate Mall LLC
Agency Address:	356 Santana Row Suite 1005, San Jose, CA 95128
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C369531
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	04/23/2014
Termination Date:	03/30/2016
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.291632
Longitude:	-121.991425

HWTS:

Name:	FALCO INC DBA WESTGATE 76
Address:	1690 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
EPA ID:	CAL000221574
Inactive Date:	06/30/2013
Create Date:	11/20/2000
Last Act Date:	01/09/2015
Mailing Name:	Not reported
Mailing Address:	2591 SEABOARD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	FALCO INC

FALCO INC DBA WESTGATE 76 (Continued) **S110060937**

Owner Address:	2591 SEABOARD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95131
Contact Name:	ALI MAHMOODI-PRESIDENT
Contact Address:	1690 SARATOGA AVE
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000

NAICS:

EPA ID:	CAL000221574
Create Date:	2002-08-22 11:46:37.687
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2000-11-20 00:00:00
Inactive Date:	2013-06-30 00:00:00
Facility Name:	FALCO INC DBA WESTGATE 76
Facility Address:	1690 SARATOGA AVE
Facility Address 2:	Not reported
Facility City:	SAN JOSE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	951290000

N156 **FILPETTI S UNION SERVICE STATION** **EDR Hist Auto** **1009001380**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.191 mi.
1006 ft. **Site 15 of 22 in cluster N**

Relative: EDR Hist Auto
Higher

Actual:
245 ft.

Year:	Name:	Type:
1960	FILPETTI S UNION SERVICE STATIO	GASOLINE STATIONS
1966	FILLPETTI S UNION SERVICE STATI	GASOLINE STATIONS
1975	UNION SEVENTY SIX STATION	GASOLINE STATIONS
1975	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1976	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1977	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1978	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1979	WESTGATE SERVICE CORPORATION	Gasoline Service Stations
1979	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1980	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1982	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1983	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1985	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1986	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1987	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1988	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1989	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1990	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1991	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1992	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1993	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1994	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1995	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1996	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1997	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC

FILPETTI S UNION SERVICE STATION (Continued) **1009001380**

1998	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
1999	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2000	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2001	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2002	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2003	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2004	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2005	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2006	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2007	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2008	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2009	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2010	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2011	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2012	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2013	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC
2014	WESTGATE UNION SERVICE INC	Gasoline Service Stations, NEC

N157 **UNOCAL #4553** **LUST S105194595**
SE **1690 SARATOGA AVE** **HIST LUST N/A**
1/8-1/4 **SAN JOSE, CA 95117** **Cortese**
0.191 mi. **CERS**
1006 ft. **Site 16 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29K01f
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:	1/21/1987
Pollution Characterization Began:	1/21/1987
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	3/1/1995

HIST LUST SANTA CLARA:

Name:	Unocal #4553
Address:	1690 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29K01
Oversite Agency:	SCVWD
Date Listed:	1992-01-01 00:00:00
Closed Date:	1996-07-16 00:00:00

CORTESE:

Name:	UNOCAL #4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95117
Region:	CORTESE

UNOCAL #4553 (Continued) **S105194595**

Envirostor Id:	Not reported
Global ID:	T0608501500
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	UNOCAL #4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95117
Site ID:	258934
CERS ID:	T0608501500
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

N158 **OUT OF BUSINESS (76 PRODUCTS #254553)** **CUPA Listings** **S121469452**
SE **1690 SARATOGA AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 17 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

CUPA SANTA CLARA:

Name:	WESTGATE UNION 76
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291778
Longitude:	-121.991833
Record ID:	PR0312925
Facility ID:	FA0206848

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (76 PRODUCTS #254553)
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	400719
Class:	Gasoline Station

N159 **UNION OIL SS# 4553** **HIST UST** **U001603020**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 18 of 22 in cluster N**

Relative:
Higher

Actual:
245 ft.

HIST UST:

Name:	UNION OIL SS# 4553
Address:	1690 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95130
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000060812
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KAABIPOUR WESTGATE UNION
Telephone:	4083791929
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip:	SAN FRANCICO, CA 94111
Total Tanks:	0001
Tank Num:	001
Container Num:	4553-10-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

N160 **PHILLIPS 66 SITE #254553** **UST** **U004266152**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 19 of 22 in cluster N**

Relative: UST:
Higher

Actual: Name: PHILLIPS 66 SITE #254553
245 ft. Address: 1690 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29149
Longitude: -121.99126

Name: PHILLIPS 66 SITE #254553
Address: 1690 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29149
Longitude: -121.99126

N161 **UNION OIL SS 4553** **HIST UST** **U001603019**
SE **1690 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 20 of 22 in cluster N**

Relative: HIST UST:
Higher

Actual: Name: UNION OIL SS 4553
245 ft. Address: 1690 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95130
File Number: 00020A1D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A1D.pdf
Region: STATE
Facility ID: 00000030778
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WESTGATE UNION OIL SERVICE, IN
Telephone: 4083791929
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0003

Tank Num: 001
Container Num: 4553-1-1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 4553-2-1
Year Installed: 1956
Tank Capacity: 00005000
Tank Used for: PRODUCT

UNION OIL SS 4553 (Continued) **U001603019**

Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	4553-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

N162 **PHILLIPS 66 SITE #254553** **CUPA Listings** **S121474625**
SE **1690 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.191 mi.
1006 ft. **Site 21 of 22 in cluster N**

Relative: CUPA SANTA CLARA:
Higher

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291853
Longitude:	-121.991405
Record ID:	PR0408914
Facility ID:	FA0271016

Actual:
245 ft.

Name:	PHILLIPS 66 SITE #254553
Address:	1690 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.291853
Longitude:	-121.991405
Record ID:	PR0398101
Facility ID:	FA0271016

N163 **UNION OIL SS 4553** **SWEEPS UST** **S106934400**
SE **1690 SARATOGA AVENUE** **HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.191 mi.
1006 ft. **Site 22 of 22 in cluster N**

Relative: SWEEPS UST:
Higher

Name:	WESTGATE UNION SERVICE
Address:	1690 SARATOGA AVE
City:	SAN JOSE

Actual:
245 ft.

UNION OIL SS 4553 (Continued) **S106934400**

Status: Active
Comp Number: 400719
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: 43-060-400719-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400719
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: 43-060-400719-000005
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: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400719
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: 43-060-400719-000006
Tank Status: A
Capacity: 520
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

UNION OIL SS 4553 (Continued) **S106934400**

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WESTGATE UNION SERVICE
Address: 1690 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400719
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: 43-060-400719-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE

UNION OIL SS 4553 (Continued) **S106934400**

Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: UNION OIL SS 4553
Address: 1690 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95130
File Number: 00020A4A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A4A.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

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O164 **RITZ CAMERA CENTERS INC DBA WOLF 1347** **RCRA-SQG** **1007200621**
East **1569 SARATOGA AVE** **CAR000030460**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 1 of 10 in cluster O**

Relative: RCRA-SQG:
Lower
Date Form Received by Agency: 2003-06-16 00:00:00.0
Actual: Handler Name: RITZ CAMERA CENTERS INC DBA WOLF 1347
239 ft. Handler Address: 1569 SARATOGA AVE
Handler City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAR000030460
Contact Name: MARK KRUG
Contact Address: 6711 RITZ WAY
Contact City,State,Zip: BELTSVILLE, MD 20705
Contact Telephone: 301-419-0000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6711 RITZ WAY
Mailing City,State,Zip:	BELTSVILLE, MD 20705
Owner Name:	RITZ CAMERA CENTERS INC.
Owner Type:	Private
Operator Name:	RITZ CAMERA CENTERS, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-09-08 14:55:38.0
Recognized Trader-Importer:	No

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WOLF CAMERA AND VIDEO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1706 CHANTILLY DR NE
Owner/Operator City,State,Zip:	ATLANTA, GA 30324
Owner/Operator Telephone:	404-633-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITZ CAMERA CENTERS, INC.
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITZ CAMERA CENTERS INC.
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-12-30 00:00:00.0
Handler Name: WOLF CAMERA NO 919	
Federal Waste Generator Description:	Not a generator, verified

RITZ CAMERA CENTERS INC DBA WOLF 1347 (Continued) **1007200621**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-06-16 00:00:00.0
Handler Name: RITZ CAMERA CENTERS INC DBA WOLF 1347
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WOLF CAMERA STORE #919
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44313
NAICS Description: CAMERA AND PHOTOGRAPHIC SUPPLIES STORES

NAICS Code: 81292
NAICS Description: PHOTOFINISHING

NAICS Code: 812922
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O165 **PHOTO DRIVE UP** **CUPA Listings** **S121469380**
East **1569 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 2 of 10 in cluster O**

Relative: **Lower**
Actual: **239 ft.**

CUPA SANTA CLARA:

Name:	PHOTO DRIVE UP
Address:	1569 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.293741
Longitude:	-121.990006
Record ID:	PR0314707
Facility ID:	FA0206439

O166 **WOLF CAMERA & VIDEO #919** **CUPA Listings** **S121469379**
East **1569 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 3 of 10 in cluster O**

Relative: **Lower**
Actual: **239 ft.**

CUPA SANTA CLARA:

Name:	WOLF CAMERA & VIDEO #919
Address:	1569 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.293741
Longitude:	-121.990006
Record ID:	PR0314708
Facility ID:	FA0206438

O167 **RITZ CAMERA CENTERS INC DBA WOLF 1347** **FINDS** **1026439747**
East **1569 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.195 mi.
1032 ft. **Site 4 of 10 in cluster O**

Relative: **Lower**
Actual: **239 ft.**

FINDS:
Registry ID: 110070796321

Click Here:

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.

O168 **PARTY CITY #546 SAN JOSE** **CUPA Listings** **S120049988**
ESE **1608 SARATOGA AV** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1045 ft. **Site 5 of 10 in cluster O**

Relative:
Lower

Actual:
240 ft.

CUPA SANTA CLARA:

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.2930502
Longitude:	-121.9904183
Record ID:	PR0425962
Facility ID:	FA0284003

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2930502
Longitude:	-121.9904183
Record ID:	PR0427141
Facility ID:	FA0284003

SAN JOSE HAZMAT:

Name:	PARTY CITY #546 SAN JOSE
Address:	1608 SARATOGA AV 303
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	602978
Class:	Auto Wrecking/Misc Simple Facility

O169 **ROTTEN ROBBIE #45** **LUST** **U001603006**
East **1555 SARATOGA AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HIST UST**
0.198 mi. **CERS TANKS**
1048 ft. **Site 6 of 10 in cluster O** **CUPA Listings**
HIST CORTESE

Relative:
Lower

HAZMAT
CERS

Actual:
238 ft.

LUST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
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=T0608501137
Global Id:	T0608501137
Latitude:	37.293976576305
Longitude:	-121.989891529083
Status:	Completed - Case Closed

ROTTEN ROBBIE #45 (Continued) **U001603006**

Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501137
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: T0608501137
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: T0608501137
Action Type: RESPONSE
Date: 01/17/1992
Action: Other Report / Document

Global Id: T0608501137
Action Type: ENFORCEMENT
Date: 10/03/1991
Action: Notice of Responsibility - #39534

Global Id: T0608501137
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608501137
Action Type: Other
Date: 09/09/1991
Action: Leak Reported

LUST:
Global Id: T0608501137
Status: Open - Case Begin Date
Status Date: 07/19/1991

Global Id: T0608501137
Status: Open - Site Assessment

ROTTEN ROBBIE #45 (Continued) **U001603006**

Status Date: 07/19/1991

Global Id: T0608501137
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST SANTA CLARA:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29J01F
Date Closed: 01/17/1992
EDR Link ID: 07S1W29J01F

CERS HAZ WASTE:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: 10092007
CERS Description: Hazardous Waste Generator

HIST UST:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031175
Facility Type: Gas Station
Other Type: Not reported
Contact Name: TOM ROBINSON
Telephone: 4082527720
Owner Name: MISSION TRAIL OIL W.
Owner Address: 4250 WILLIAMS RD
Owner City,St,Zip: SAN JOSE, CA 95129
Total Tanks: 0004

Tank Num: 001
Container Num: 45-01
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 45-02
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

ROTTEN ROBBIE #45 (Continued) **U001603006**

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 45-03
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 45-05
Year Installed: 1962
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

CERS TANKS:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: 10092007
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0375324
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0398152
Facility ID: FA0268228

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV

ROTTEN ROBBIE #45 (Continued) **U001603006**

City,State,Zip: SAN JOSE, CA 95139
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.294034
Longitude: -121.989673
Record ID: PR0395850
Facility ID: FA0268228

HIST CORTESE:
edr_fname: ROTTEN ROBBIE
edr_fadd1: 1555 SARATOGA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1147

SAN JOSE HAZMAT:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400721
Class: Gasoline Station

CERS:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 149191
CERS ID: T0608501137
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

ROTTEN ROBBIE #45 (Continued) **U001603006**

Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Replace the UST Monitoring Site Plan as it is unable to be read.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 06-08-2020
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 following components failed when they were tested during this inspection; - 87 & 89 STP sump failed when they were hydrostatically tested with the accelerated INCON tester. Further investigate where the failures are coming from and retest the failed components. A permit from our office may be required for any repairs made to the STP sumps.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

ROTTEN ROBBIE #45 (Continued) **U001603006**

automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/09/2015.
_____ THE 91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. This was corrected while I was on site. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191

ROTTEN ROBBIE #45 (Continued) **U001603006**

Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-02-2020
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:	Update the UST Monitoring Plans to show 208 sensors in 89 and 91 Octane Tank's (CERS Tank ID ...1 and ...3) piping monitoring section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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 CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	06-13-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
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:	Returned to compliance on 03/06/2018. The Veeder-Root 794380-205 sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191

ROTTEN ROBBIE #45 (Continued) **U001603006**

Site Name: ROTTEN ROBBIE #45
Violation Date: 03-11-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/11/2014. _____ THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
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: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
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: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425,

ROTTEN ROBBIE #45 (Continued) **U001603006**

exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York’s ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site at 1555 Saratoga Road, San Jose, ROTTEN ROBBIE #45, for the 2020 UST Operating Permit Inspection. Negussu Gebra, Station Manager, is on site to allow facility access and records review. Eyman (Alex) Leyva, UST Service Tech, Service Station Systems, is on site to conduct the 2020 UST Monitoring System Testing and Certification ICC and Testings Certifications are all current and valid. System Set-up and Alarm History provided for my review. Veeder-Root battery checked, OK Power Out, STPs (4) shut-down, OK Sensor Out, STPs (4) shut-down, Audio and Video Alarm, Print, OK Fill sump sensors, (4) Audio and Video Alarm, Print, OK STP sump sensors, 3 of 4 STP Sumps shut down, Audio and Video Alarm, Print, One sensor (L-6, 87 Octane) non-functional. NOTE: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. The connecting cord is too short to move the sensor to the correct side. Today the sensor is being replaced a [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were

ROTTEN ROBBIE #45 (Continued) **U001603006**

verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. Mr. Dennis Ly from the Consumer Protection Division was a ride-a-long during todayG s inspection The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. LeyvaG s UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/13/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. The CERS submittal was during todayG s inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All JOOR installed 9/15/1991. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Verified that the site's EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site's emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable accumulation time limits.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Notes:	Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-greade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/1/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	TodayG s annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V) T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	**This is a time sensitive report and must be given to the station owner/operator immediately.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420) L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2020

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing that took place today. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested and passed during this inspection; - 4 annular spaces for 87, 89, 91, and Diesel were tested at 7.0 " Hg for 60 minutes and passed. - Secondary product line for 87, 89, 91 and Diesel were tested at 5.0 p.s.i for 60 minutes and passed. - 91 and Diesel STP's Sumps were hydrostatically tested using the accelerated INCON tester. - 4 Fill Containment Sumps were hydrostatically tested using the accelerated INCON tester. - Tested secondary vapor return line. Notes; 1) Prior to testing all of the components technician had to replace test boots inside Diesel STP sump. Technician had to wait for the adhesive to cure prior to testing. 2) I did not witness testing the testing of 4 UDC's. 3) Vent lines are single wall lines therefore these were not subject to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-09-2015
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: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 149191
Facility Name: ROTTEN ROBBIE #45
Env Int Type Code: LUSTCS
Program ID: T0608501137
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.293977

ROTTEN ROBBIE #45 (Continued) **U001603006**

Longitude: -121.989891

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300

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

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

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue

ROTTEN ROBBIE #45 (Continued) **U001603006**

Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Document Preparer
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	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:	Legal Owner

ROTTEN ROBBIE #45 (Continued) **U001603006**

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

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	149191
CERS ID:	10092007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-07-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 10/25/2017. The secondary containment test boot on the diesel piping is still affixed to the secondary piping

ROTTEN ROBBIE #45 (Continued) **U001603006**

with the schrader valve pointed up at the 12 o'clock position. This violation was noted on the previous inspection on 3/9/16.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Replace the UST Monitoring Site Plan as it is unable to be read.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 06-08-2020
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 following components failed when they were tested during this inspection; - 87 & 89 STP sump failed when they were hydrostatically tested with the accelerated INCON tester. Further investigate where the failures are coming from and retest the failed components. A permit from our office may be required for any repairs made to the STP sumps.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/07/2017. Prior to testing the UDC float assembly located at dispenser 1/2 for Diesel fuel I observed that the float was buoyant but had not tripped the shear valve. The service technician removed the diesel fuel, adjusted the chain assembly and retested; the float and chain assembly functioned as required. The diesel piping at the shear valve was wet with diesel fuel and requires maintenance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

ROTTEN ROBBIE #45 (Continued) **U001603006**

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/25/2017. The disposable emergency eyewash bottles (2-ea) were not located in their designated holder.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 03/09/2015.
_____ THE 91-GRADE SPILL BUCKET FAILED TO CONTAIN 5-GALLONS OF TEST WATER DUE TO A DAMAGED O-RING. THE PHIL-TITE SLEEVE O-RING WAS REPLACED DURING TODAY'S INSPECTED AND RETESTED WITH 5-GALLONS OF WATER FOR 60-MINUTES WITHOUT LOSS OF LIQUID. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION, NO FURTHER ACTION IS REQUIRED.
_____

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/25/2017. Site map submitted via CERS on 3/1/17 is missing emergency response equipment, i.e. fire extinguishers and absorbent.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-02-2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. This was corrected while I was on site. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-02-2020
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:	Update the UST Monitoring Plans to show 208 sensors in 89 and 91 Octane Tank's (CERS Tank ID ...1 and ...3) piping monitoring section.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	The secondary containment test boot on the diesel piping is still affixed to the secondary piping with the schrader valve pointed up at the 12 o'clock position. The sensor located in the 89-STP sump was not positioned vertically. After functional testing the sensor was placed vertically. This violation was corrected during today's inspection and no further action is required. The diesel annular sensor was missing the float and retaining pin. A like-for-like sensor was installed and verified to be functional. This violation was corrected during today's inspection and no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
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 CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 and the maintenance record documenting this activity could not be located.
Violation Division:	Santa Clara County Environmental Health

ROTTEN ROBBIE #45 (Continued) **U001603006**

Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 03/06/2018. The Veeder-Root 794390-420 sensor failed to produce an audible/visual alarm at the monitoring panel when tested in water. The sensor was disassembled, cleaned and reassembled. The cleaned sensor was retested in water and functioned as required. The violation was corrected during today's inspection, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	06-13-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Apply for a permit to repair the failed 87 pipe penetration fitting inside the Dispenser 5/6 under dispenser containment and any other secondary containment components that do not test as product-tight.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-09-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	The 87-STP sump sensor was changed from a Veeder-Root a 794380-205 to 794390-420 without a permit from this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	149191
Site Name:	ROTTEN ROBBIE #45
Violation Date:	03-06-2018
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:	Returned to compliance on 03/06/2018. The Veeder-Root 794380-205

ROTTEN ROBBIE #45 (Continued) **U001603006**

sensor failed to shutdown the 91-grade turbine when tested in water. The sensor was replaced with a Veeder-Root 794380-208. The replacement sensor was tested in water which produced an audible/visual alarm at the monitoring panel and shutdown of the STP. This violation was corrected during today's inspection. See additional comments below.

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-11-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/11/2014.

_____ THE FOLLOWING FLOAT AND CHAIN ASSEMBLIES REQUIRED ADJUSTMENT: 87-GRADE AT DISPENSER'S 1/2 & 7/8, 89-GRADE AT DISPENSER 3/4. ALL ADJUSTED ASSEMBLIES WERE RETESTED WITH WATER AND ALL FUNCTIONED AS REQUIRED. THIS VIOLATION WAS CORRECTED DURING TODAY'S INSPECTION; NO FURTHER ACTION IS REQUIRED FOR THIS VIOLATION.

_____

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

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
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: The 87-STP sump sensor 794390-420 did not match the UST Monitoring Plan submitted on CERS, 5/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Violation Date: 03-09-2016
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: The afternoon station clerk Asegid Mengesha was the only employee present and has not received the required annual UST training and was not listed on the recent UST training log sheet, date 9/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

ROTTEN ROBBIE #45 (Continued) **U001603006**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components by UST Service Technician Erik Salinger of Able Maintenance, Inc. Mr. Salinger has current ICC California UST Service Technician certification (#8129425, exp. 4/24/2019) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 5/2/2019). The 4 tanks are stand-alone double-wall steel tanks manufactured by Joor. Annular spaces are being vacuum tested @ 7" Hg for 1 hour. 91 and Diesel tank annulars passed. Gauges returned to zero when vacuum was released at end of testing. Testing of 87 tank was still underway at end of inspection. Testing of 89 tank annular had not yet begun due to difficulty removing the tank annular sensor which is lodged in the interstitial space. Product piping is double-wall Red Thread fiberglass reinforced plastic (FRP) pipe. Testing is being done using nitrogen @ 5 p.s.i.g. pressure for 1 hour. 87 line [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the pressure test of the primary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified that Mr. York had current ICC UST Service Technician (expires 05/19/2018), UST Installation/Retrofitting (expires 05/08/2019), NOV Red thread IIA certification (expires 6/28/18). Repairs inspected today included installation of a ~3.5-ft section of Red Thread IIA 2-inch piping and unions and installation of a new OPW sump penetration fitting EBF-030. The primary piping was pressurized with nitrogen to 62-psig between the diesel STP ball valve and all 4-diesel shear valves for 1-hr with no loss of pressure; PASS. All piping between the repair and STP ball valve were soaped and no bubbles were observed. Repairs are authorized to continue as approved with the installation of the 3-in secondary [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the pressure test of the secondary diesel product line that was replaced. The repair was due to a cracked secondary containment pipe in the diesel STP. The repair and pressure test were completed by Brian York from Armer/Norman & Associates, Inc. Verified Mr. York's ICC and Mfg certifications during the primary testing on 7/14/17. Verified the installation of secondary containment Red Thread

ROTTEN ROBBIE #45 (Continued) **U001603006**

IIA 3-inch piping joint outside the STP sump and Diversified Products Mfg. (DPM) test boot RA 3.0x2.5. Inspected the OPW EBF-030 STP sump penetration fitting while the sump was under lake testing. No liquid was observed outside the sump. Witnessed the pressure test (5-psi for 60-minutes) of the diesel secondary containment piping with no loss of pressure: PASS. The repaired section was sprayed and inspected with a mirror, no soap and no bubbles were observed. Witnessed a 1-hr. lake test of the diesel STP sump that was filled with water above the STP piping [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: While on-site to witness post-repair testing under SR0855460, I witnessed retesting of the 89-grade UST annular space, Diesel STP sump, 87-grade secondary piping and Diesel secondary piping. The service technician that completed the repairs and functional testing was Kelly Burningham from Able Maintenance, Inc. Mr. Burningham's ICC: UST Installation/Retrofitting, Service Technician, exp: 1/20/19, Bravo Swat, exp: 3/15/19, INCON Level 4, exp: 7/31/20. The 89-UST (double-wall steel tank mfg. by Joor) annular space could not be tested during the scheduled Secondary Containment test that took place on 6/13/17 due to the sensor being stuck in the annular space. I examined the annular space sensor and it showed no signs of deformity or cracks in the metal housing. Mr. Burningham stated that he did not have any problem removing the 420-sensor. I observed Mr. Burningham remove and replace the annular sensor with no issues. There is an approved alternative sensor for [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 1555 Saratoga Road, San Jose, ROTTEN ROBBIE #45, for the 2020 UST Operating Permit Inspection. Negussu Gebra, Station Manager, is on site to allow facility access and records review. Eyman (Alex) Leyva, UST Service Tech, Service Station Systems, is on site to conduct the 2020 UST Monitoring System Testing and Certification ICC and Testings Certifications are all current and valid. System Set-up and Alarm History provided for my review. Veeder-Root battery checked, OK Power Out, STPs (4) shut-down, OK Sensor Out, STPs (4) shut-down, Audio and Video Alarm, Print, OK Fill sump sensors, (4) Audio and Video Alarm, Print, OK STP sump sensors, 3 of 4 STP Sumps shut down, Audio and Video Alarm, Print, One sensor (L-6, 87 Octane) non-functional. NOTE: The sensor L-5, in the 89 Octane STP Sump, is located on the wrong side of the sump. The connecting cord is too short to move the sensor to the correct side. Today the sensor is being replaced a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

ROTTEN ROBBIE #45 (Continued) **U001603006**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/20/2018. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. It is anticipated that mechanical overfill valves will be required to be testable later in 2018. Submit a UST Construction/Modification permit before installing new overfill valves/drop tubes. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the testing associated with the annual UST Monitoring Certification. Mr. Dennis Ly from the Consumer Protection Division was a ride-a-long during todayG s inspection The Service Technician that conducted all tests was Eyman (Alex) Leyva from Service Station Systems. Verified that Mr. LeyvaG s UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 2/13/2019, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification, verified that all equipment tested today matched equipment listed on the CERS. The CERS submittal was during todayG s inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Fill sump & electronically monitored Fuel Tanks: All JOOR installed 9/15/1991. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves, see violation above regarding 36-month inspection. spill [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Verified that the site’s EPA ID number CAL000048166 is active. Reviewed disposal records; all were in order. Verified site’s emergency equipment, fire extinguishers and spill absorbent were recently inspected and available. Verified the the waste containers were properly marked and within their allowable

ROTTEN ROBBIE #45 (Continued) **U001603006**

accumulation time limits.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection. Facility submitted their annual HMBP update on 3/1/17. Verified the site's reportable chemicals matched the CERS submittal on 3/1/17: 89-grade: 12,000 gallons 87-greade: 12,000 gallons 91-grade: 12,000 gallons Diesel: 12,000 gallons Site personnel received their annual hazardous materials training in February 2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 3/1/2017. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks are equipped with mechanical (flapper valves) for overfill protection. UDCs are equipped with float & chain mechanisms; all were tested with water and functioned as required, except as noted above. All sensors (STP, annular and fill sumps) were tested and functioned as required. The Mechanical Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser 1/2 for all grades. The VMI LDT-890 was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TodayG s annual Monitoring Certification was completed by Service Technician, Steve Parmenter from Service Station Systems and had current certifications from ICC, Veeder-Root and VMI. TANK ID'S T-1: 89-Grade (Plus) T-2: 87-Grade (Unleaded) T-3: 91-Grade (Super) T-4: Diesel LIQUID SENSORS: L-1: Plus Annular (V/R 794380-420) L-2: Unleaded Annular (V/R 794380-420) L-3: Super Annular (V/R 794380-420) L-4: Diesel Annular (V/R 794380-420) L-5: Plus STP Sump (V/R 794380-205) L-6: Unleaded STP Sump (V/R 794380-205) L-7: Super STP Sump (V/R 794380-205) L-8: Diesel STP Sump (V/R 794380-205) L-9: Plus Fill Sump (V/R 794380-420) L-10: Unleaded Fill Sump (V/R 794380-420) L-11: Super Fill Sump (V/R 794380-420) L-12: Diesel Fill Sump (V/R 794380-420) MLLD'S T-1: Plus (VMI: LD2000) T-2: Unleaded (RJ: FX2V)

ROTTEN ROBBIE #45 (Continued) **U001603006**

T-3: Super (RJ: FX2V) T-4: Diesel (VMI: LD2000) Verified that fill-tube shutoff valves are in-place for all fuel grades. All spill buckets were tested [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **This is a time sensitive report and must be given to the station owner/operator immediately.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Israel Santillan from Service Station Systems, Inc.; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 5/14/2015, except as noted above. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. All tanks were equipped with mechanical overfill devices (flapper valves). All STP sump sensors were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors were tested with water and produced an audible and visual alarm at the monitoring panel. All fill sump sensors were tested with water and all produced an [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED SUBMITTED HMBP ON CERS AND ALL INFORMATION SUBMITTED WAS VERIFIED DURING TODAY'S INSPECTION. THE CERS SUBMITTAL WILL BE ACCEPTED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY SERVICE STATION SYSTEMS. ALL TESTING WAS COMPLETED BY JESSE RODRIGUEZ ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/17/2015, VMI# 2660 EXP: 4/10/2014.
THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. SYSTEM SETUP: VEEDER-ROOT TLS-350 TANK ID'S T-1: 89-GRADE (PLUS) T-2: 87-GRADE (UNLEADED) T-3: 91-GRADE (SUPER) T-4: DIESEL LIQUID SENSORS: L-1: PLUS ANNULAR (V/R 794380-420) L-2: UNLEADED ANNULAR (V/R 794380-420) L-3: SUPER ANNULAR (V/R 794380-420) L-4: DIESEL ANNULAR (V/R 794380-420) L-5: PLUS STP SUMP (V/R 794380-205) L-6: UNLEADED STP SUMP (V/R 794380-205) L-7: SUPER STP SUMP (V/R 794380-205) L-8: DIESEL STP SUMP (V/R 794380-205) L-9: PLUS FILL SUMP (V/R 794380-420) L-10: UNLEADED FILL SUMP (V/R 794380-420)

ROTTEN ROBBIE #45 (Continued) **U001603006**

L-11: SUPER FILL SUMP (V/R 794380-420) L-12: DIESEL FILL SUMP (V/R 794380-420) MLLD'S T-1: PLUS (LD2000) T-2: UNLEADED (FX2V) T-3: SUPER [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing that took place today. Testing was conducted by; Michael (Tony) McCarter ICC#8819839 exp., 10/15/2021; FFS#1019623710 exp., 09/24/2020. The following components were tested and passed during this inspection; - 4 annular spaces for 87, 89, 91, and Diesel were tested at 7.0 " Hg for 60 minutes and passed. - Secondary product line for 87, 89, 91 and Diesel were tested at 5.0 p.s.i for 60 minutes and passed. - 91 and Diesel STP's Sumps were hydrostatically tested using the accelerated INCON tester. - 4 Fill Containment Sumps were hydrostatically tested using the accelerated INCON tester. - Tested secondary vapor return line. Notes; 1) Prior to testing all of the components technician had to replace test boots inside Diesel STP sump. Technician had to wait for the adhesive to cure prior to testing. 2) I did not witness testing the testing of 4 UDC's. 3) Vent lines are single wall lines therefore these were not subject to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-09-2015
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: 149191
Site Name: ROTTEN ROBBIE #45
Site Address: 1555 SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 03-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

ROTTEN ROBBIE #45 (Continued) **U001603006**

Coordinates:

Site ID:	149191
Facility Name:	ROTTEN ROBBIE #45
Env Int Type Code:	LUSTCS
Program ID:	T0608501137
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.293977
Longitude:	-121.989891

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300

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

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara

ROTTEN ROBBIE #45 (Continued) **U001603006**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Document Preparer
Entity Name:	Tammy Thacker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP

ROTTEN ROBBIE #45 (Continued) **U001603006**

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

O170 **ROTTEN ROBBIE #45** **FINDS** **1023207341**
East **1555 SARATOGA AVE** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1048 ft. **Site 7 of 10 in cluster O**

Relative: **Lower**

Actual: **238 ft.**

FINDS:
Registry ID: 110064925372

Click Here:

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

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

ECHO:

Envid:	1023207341
Registry ID:	110064925372
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064925372
Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129

O171 **SARATOGA LANES FLYING A SERVICE** **EDR Hist Auto** **1009003036**
East **1555 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.198 mi.
1048 ft. **Site 8 of 10 in cluster O**

Relative: **Lower**

Actual: **238 ft.**

EDR Hist Auto

Year:	Name:	Type:
1966	SARATOGA LANES FLYING A SERVICE	GASOLINE STATIONS
1969	SATTERSTROM JOHN A	Gasoline Service Stations
1971	SATTERSTROM JOHN A	Gasoline Service Stations
1972	SATTERSTROM JOHN A	Gasoline Service Stations
1973	SATTERSTROM JOHN A	Gasoline Service Stations
1974	SATTERSTROM JOHN A	Gasoline Service Stations
1975	SATTERSTROM JOHN A	Gasoline Service Stations
1976	SATTERSTROM JOHN A	Gasoline Service Stations
1977	SATTERSTROM JOHN A	Gasoline Service Stations
1978	SATTERSTROM JOHN A	Gasoline Service Stations
1979	SATTERSTROM JOHN A	Gasoline Service Stations
1993	MISSION TRAIL OIL CO	Gasoline Service Stations
1994	MISSION TRAIL OIL CO	Gasoline Service Stations
1995	MISSION TRAIL OIL CO	Gasoline Service Stations
1996	MISSION TRAIL OIL CO	Gasoline Service Stations
1997	COAST OIL COMPANY	Gasoline Service Stations
1998	COAST OIL COMPANY	Gasoline Service Stations
1999	COAST OIL COMPANY	Gasoline Service Stations
2000	COAST OIL COMPANY	Gasoline Service Stations
2001	COAST OIL COMPANY	Gasoline Service Stations

SARATOGA LANES FLYING A SERVICE (Continued) **1009003036**

2002	COAST OIL COMPANY	Gasoline Service Stations
2003	COAST OIL COMPANY LLC	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC

O172 **ROTTEN ROBBIE #45** **LUST** **U003941405**
East **1555 SARATOGA AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **UST**
0.198 mi. **SWEEPS UST**
1048 ft. **Site 9 of 10 in cluster O** **Cortese**
HWTS

Relative:
Lower

Actual:
238 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W29J01f
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:	7/19/1991
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:	Rotten Robbie #45
Address:	1555 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W29J01
Oversite Agency:	SCVWD
Date Listed:	1991-09-13 00:00:00
Closed Date:	1992-01-17 00:00:00

UST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	FA0268228
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.294021
Longitude:	-121.989692

ROTTEN ROBBIE #45 (Continued) **U003941405**

SWEEPS UST:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000005
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000006
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	400721
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:	43-060-400721-000007
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL

ROTTEN ROBBIE #45 (Continued) **U003941405**

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 400721
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: 43-060-400721-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000002
Tank Status: Not reported

ROTTEN ROBBIE #45 (Continued) **U003941405**

Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400721
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: 43-060-400721-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: ROTTEN ROBBIE #45
Address: 1555 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501137
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

ROTTEN ROBBIE #45 (Continued) **U003941405**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HWTS:

Name:	ROTTEN ROBBIE #45
Address:	1555 SARATOGA AVE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002558171
Inactive Date:	08/19/2003
Create Date:	10/30/2002
Last Act Date:	08/19/2003
Mailing Name:	Not reported
Mailing Address:	4250 WILLIAMS RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	ROBINSON OIL CORP
Owner Address:	4250 WILLIAMS RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 95129
Contact Name:	BETH DE MORE EXT 249
Contact Address:	4250 WILLIAMS RD
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129

O173 **ROTTEN ROBBIE #45** **RCRA NonGen / NLR** **1024788657**
East **1555 SARATOGA AVE** **CAL000048166**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1048 ft. **Site 10 of 10 in cluster O**

Relative:
Lower

Actual:
238 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		1991-06-25 00:00:00.0
Handler Name:	ROTTEN ROBBIE #45	
Handler Address:		1555 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129-0000
EPA ID:		CAL000048166
Contact Name:		TAMMY THACKER
Contact Address:		955 MARTIN AVENUE
Contact City,State,Zip:		SANTA CLARA, CA 95050
Contact Telephone:		408-327-4349
Contact Fax:		Not reported
Contact Email:		TTHACKER@ROTTENROBBIE.COM
Contact Title:		Not reported

ROTTEN ROBBIE #45 (Continued) **1024788657**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	955 MARTIN AVENUE
Mailing City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner Name:	ROBINSON OIL CORPORATION
Owner Type:	Other
Operator Name:	TAMMY THACKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

ROTTEN ROBBIE #45 (Continued) **1024788657**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBINSON OIL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050-2608
Owner/Operator Telephone:	408-327-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMMY THACKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	955 MARTIN AVENUE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-327-4349
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-06-25 00:00:00.0
Handler Name: ROTTEN ROBBIE #45	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299

ROTTEN ROBBIE #45 (Continued) **1024788657**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P174 **STAT X RAY CO** **RCRA-SQG 1000473148**
South **1741 SARATOGA STE 204** **FINDS CAD982460966**
1/8-1/4 **SAN JOSE, CA 95126** **ECHO**
0.199 mi.
1050 ft. **Site 1 of 10 in cluster P**

Relative: **Higher**
Actual: **254 ft.**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	STAT X RAY CO	
Handler Address:		1741 SARATOGA STE 204
Handler City,State,Zip:		SAN JOSE, CA 95126
EPA ID:		CAD982460966
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		18735 CABERNET DR
Mailing City,State,Zip:		SARATOGA, CA 95070
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

STAT X RAY CO (Continued) **1000473148**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

STAT X RAY CO (Continued) **1000473148**

Owner/Operator Name: DAVID E DENNIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: STAT X RAY CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-10-10 00:00:00.0
Handler Name: STAT X RAY CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002815605

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource

STAT X RAY CO (Continued) **1000473148**

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:	1000473148
Registry ID:	110002815605
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002815605
Name:	STAT X RAY CO
Address:	1741 SARATOGA STE 204
City,State,Zip:	SAN JOSE, CA 95126

P175 **DOUGHERTY PAINTING INC** **CUPA Listings** **S121473298**
South **1741 SARATOGA AV 207** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1050 ft. **Site 2 of 10 in cluster P**

Relative:
Higher

Actual:
254 ft.

CUPA SANTA CLARA:

Name:	DOUGHERTY PAINTING INC
Address:	1741 SARATOGA AV 207
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291094
Longitude:	-121.993049
Record ID:	PR0378371
Facility ID:	FA0258430

Name:	DOUGHERTY PAINTING INC
Address:	1741 SARATOGA AV 207
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude:	37.291094
Longitude:	-121.993049
Record ID:	PR0378704
Facility ID:	FA0258430

Q176 **MARILYN TREAT** **RCRA NonGen / NLR** **1024780031**
NNE **5189 LASSEN AVE** **CAC002999989**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1051 ft. **Site 1 of 2 in cluster Q**

Relative: **Lower**
Actual: **232 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-02-06 00:00:00.0
Handler Name:	MARILYN TREAT	
Handler Address:		5189 LASSEN AVE
Handler City,State,Zip:		SAN JOSE, CA 95129
EPA ID:		CAC002999989
Contact Name:		MARILYN TREAT
Contact Address:		5836 TERRAZZO CT
Contact City,State,Zip:		SAN JOSE, CA 95123
Contact Telephone:		408-417-0618
Contact Fax:		Not reported
Contact Email:		JOHN@JWHARS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5836 TERRAZZO CT
Mailing City,State,Zip:		SAN JOSE, CA 95123
Owner Name:		MARILYN TREAT
Owner Type:		Other
Operator Name:		MARILYN TREAT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

MARILYN TREAT (Continued) **1024780031**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARILYN TREAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5836 TERRAZZO CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-417-0618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARILYN TREAT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5836 TERRAZZO CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-417-0618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MARILYN TREAT (Continued) **1024780031**

Historic Generators:
Receive Date: 2019-02-06 00:00:00.0
Handler Name: MARILYN TREAT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q177 **MARILYN TREAT** **FINDS** **1025464212**
NNE **5189 LASSEN AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.199 mi.
1051 ft. **Site 2 of 2 in cluster Q**

Relative:
Lower

Actual:
232 ft.

FINDS:
Registry ID: 110070537834

Click Here:

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.

R178
ESE
1/8-1/4
0.201 mi.
1061 ft.

LENSCRAFTERS #5785
1620 SARATOGA AV P-301
SAN JOSE, CA 95129

HAZMAT **S120629461**
N/A

Site 1 of 4 in cluster R

Relative:
Lower

Actual:
240 ft.

SAN JOSE HAZMAT:
Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV P-301
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 603088
Class: Auto Wrecking/Misc Simple Facility

R179
ESE
1/8-1/4
0.201 mi.
1061 ft.

LENSCRAFTERS #5785
1620 SARATOGA AV
SAN JOSE, CA 95129

CERS HAZ WASTE **S113663267**
CUPA Listings **N/A**

Site 2 of 4 in cluster R

Relative:
Lower

Actual:
240 ft.

CERS HAZ WASTE:
Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 130349
CERS ID: 10588117
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1
Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 12/22/2014. Ignore the corrective action below. Notification of treatment activities must be done using the California Environmental Reporting System (CERS). Store has CERS ID 10588117 but has not submitted any information to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 12/22/2014. Records of the dates and amounts of waste treated in the Gerber Stratum Coater are not being maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Uncured lens coat overspray waste is accumulated in a small plastic container for approximately one month before being cured. The plastic container remains open, even when hazardous waste is not being added or cured.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
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:	Returned to compliance on 04/23/2018. Uncured LTI-SUN-400B overspray waste accumulates in a small plastic container until the container is filled. The overspray waste is then cured approximately monthly. The uncured overspray waste container is not labeled with required information. A sample hazardous waste label was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
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 12/22/2014. 1 gallon bottle of waste "dry wash" was noted beneath the Stratum Coater and was lacking any markings. Mr. Cevallos could not identify why the set-up was as noted with one feed and one waste container. If waste is hazardous please ensure tha tit is fitted with lid that prevents spillage and is properly marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REMINDERS TO FACILITY: 1) Ensure that monthly inspection logs (safety inspections and waste treatment machine inspections) and waste treatment operator logs are maintained on-site for 3 years [HSC 25201.5(d)(5)]. On-site for a routine hazardous waste treatment inspection. The facility UV cures LTI-SUN-400B overspray waste from Stratum coater machine. The uncured overspray waste accumulates in a plastic container and is then UV cured when the container is full, approximately monthly. Per facility staff, the Stratum coater generates either 2 ounces or 4 ounces of overspray waste each session. The following documents were reviewed during inspection: - On-site Hazardous Waste Treatment Notification (CERS ID:10588117) - Safety inspection and waste treatment machine inspection schedule and logs for 2018-2017. - Written operating instructions and a record of the dates, amounts, and types of waste treated for 2018-2015. Noted several lapses in the operating records, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine hazardous waste inspection. The facility is a total eye care service provider. Activities include conducting eye exams and eye glass fittings, creating custom eye glasses, and selling eye care products. The following wastes are generated: - LTI-SUN-400B lens coat overspray waste is generated from Stratum coater. The overspray waste has been determined to be a non-RCRA hazardous waste, due to aquatic toxicity. The overspray waste is UV cured monthly and managed as non-hazardous waste. - Per the laboratory technician, only air filters require changing in the stratum coater and are managed as non-hazardous waste. - Spent UV bulbs from lens coat machine are collected and managed as universal waste via a mailback program. - Luxottica spent dry wash solution has been tested and determined to be non-hazardous. - Waste dyes have previously been determined by corporate to be non-hazardous. Noted that the Neutralizer HC Clear Plus dye has an NFPA [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facilty generates waste antiscratch coating resins (solidified/UV cured onsite under permit), waste antifreeze/coolant. have posted emergency information including evacuation map. --Compliance binder has IIPP with sections and tabs for training program, spill response, chemical awareness and emergency/evacuation. No waste containers on site at time of inspection. Corporate determination of dyes is

LENSCRAFTERS #5785 (Continued) **S113663267**

non-hazardous, sewered when necessary. Waste coolant is changed only as needed, otherwise a closed loop recirculating system. Use IPA on wipes to clean lenses at various stages in the process. Small amount of IPA applied via squirt bottle, wiped with disposable wipes. Wipes in trash at time of inspection not saturated. Spill kit, fire extinguisher and first aid kit available in lab area. .Noted during review of environmental manual the statement directing facility to dispose of waste glycol by taking it to a automotive facility for recycling (page 5 of 2006 safety [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed waste coating in tray in side of Stratum Coater. Per Mr. Cevallos the waste is cured when the machine is turned on for use. treatment permit issued for the UV Curing of resinous materials used for lens antiscratch. --overspray is collected and UV cured in container located in tray on side of coating machine. Environmental manual has procedures for treatment (operating instructions) and addresses required training for operators. General safety and waste resin inspections conducted monthly. Logs maintained onsite.
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Enforcement Action:
Site ID: 130349
Site Name: LENSCRAFTERS #5785
Site Address: 1620 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Site Address: 1620 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Melissa Olberding
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	LensCrafters
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:	Melissa Olberding
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:	Onsite Treatment Unit Owner Operator
Entity Name:	Andrew Petty
Entity Title:	Manager Environmental and Safety, Luxottica Retail
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	LensCrafters # 5785
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

LENSCRAFTERS #5785 (Continued) **S113663267**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 374-1001
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty Investment
Entity Title:	Not reported
Affiliation Address:	1626 E. Jefferson St.
Affiliation City:	Rockville
Affiliation State:	MD
Affiliation Country:	United States
Affiliation Zip:	20852
Affiliation Phone:	(301) 998-8100
Affiliation Type Desc:	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:	Identification Signer
Entity Name:	MELISSA OLBERDING
Entity Title:	MANAGER EH&S
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:	Luxottica Retail
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45040
Affiliation Phone:	(513) 765-6000
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jackie Richardson
Entity Title:	Administrator, EH&S
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:	Onsite Treatment Unit Owner Operator
Entity Name:	Melissa Olberding
Entity Title:	Manager, EH&S

LENSCRAFTERS #5785 (Continued) **S113663267**

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

Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 130349
CERS ID: 10588117
CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.11 25404.1.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1.1
Violation Description: Failure to obtain/maintain an active hazardous waste treatment permit.
Violation Notes: Returned to compliance on 12/22/2014. Ignore the corrective action below. Notification of treatment activities must be done using the California Environmental Reporting System (CERS). Store has CERS ID 10588117 but has not submitted any information to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 11-25-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 12/22/2014. Records of the dates and amounts of waste treated in the Gerber Stratum Coater are not being maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 130349
Site Name: LENSCRAFTERS #5785
Violation Date: 03-26-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

LENSCRAFTERS #5785 (Continued) **S113663267**

Violation Notes:	Returned to compliance on 04/23/2018. Uncured lens coat overspray waste is accumulated in a small plastic container for approximately one month before being cured. The plastic container remains open, even when hazardous waste is not being added or cured.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	03-26-2018
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:	Returned to compliance on 04/23/2018. Uncured LTI-SUN-400B overspray waste accumulates in a small plastic container until the container is filled. The overspray waste is then cured approximately monthly. The uncured overspray waste container is not labeled with required information. A sample hazardous waste label was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Violation Date:	11-25-2014
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 12/22/2014. 1 gallon bottle of waste "dry wash" was noted beneath the Stratum Coater and was lacking any markings. Mr. Cevallos could not identify why the set-up was as noted with one feed and one waste container. If waste is hazardous please ensure tha tit is fitted with lid that prevents spillage and is properly marked/labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REMINDERS TO FACILITY: 1) Ensure that monthly inspection logs (safety inspections and waste treatment machine inspections) and waste treatment operator logs are maintained on-site for 3 years [HSC 25201.5(d)(5)]. On-site for a routine hazardous waste treatment inspection. The facility UV cures LTI-SUN-400B overspray waste from Stratum coater machine. The uncured overspray waste accumulates in a plastic container and is then UV cured when the container is full,

LENSCRAFTERS #5785 (Continued) **S113663267**

approximately monthly. Per facility staff, the Stratum coater generates either 2 ounces or 4 ounces of overspray waste each session. The following documents were reviewed during inspection: - On-site Hazardous Waste Treatment Notification (CERS ID:10588117) - Safety inspection and waste treatment machine inspection schedule and logs for 2018-2017. - Written operating instructions and a record of the dates, amounts, and types of waste treated for 2018-2015. Noted several lapses in the operating records, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection. The facility is a total eye care service provider. Activities include conducting eye exams and eye glass fittings, creating custom eye glasses, and selling eye care products. The following wastes are generated: - LTI-SUN-400B lens coat overspray waste is generated from Stratum coater. The overspray waste has been determined to be a non-RCRA hazardous waste, due to aquatic toxicity. The overspray waste is UV cured monthly and managed as non-hazardous waste. - Per the laboratory technician, only air filters require changing in the stratum coater and are managed as non-hazardous waste. - Spent UV bulbs from lens coat machine are collected and managed as universal waste via a mailback program. - Luxottica spent dry wash solution has been tested and determined to be non-hazardous. - Waste dyes have previously been determined by corporate to be non-hazardous. Noted that the Neutralizer HC Clear Plus dye has an NFPA [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facilty generates waste antiscratch coating resins (solidified/UV cured onsite under permit), waste antifreeze/coolant. have posted emergency information including evacuation map. --Compliance binder has IIPP with sections and tabs for training program, spill response, chemical awareness and emergency/evacuation. No waste containers on site at time of inspection. Corporate determination of dyes is non-hazardous, sewered when necessary. Waste coolant is changed only as needed, otherwise a closed loop recirculating system. Use IPA on wipes to clean lenses at various stages in the process. Small amount of IPA applied via squirt bottle, wiped with disposable wipes. Wipes in trash at time of inspection not saturated. Spill kit, fire extinguisher and first aid kit available in lab area. .Noted during review of environmental manual the statement directing facility to dispose of waste glycol by taking it to a automotive facility for recycling (page 5 of 2006 safety [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

LENSCRAFTERS #5785 (Continued) **S113663267**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Observed waste coating in tray in side of Stratum Coater. Per Mr. Cevallos the waste is cured when the machine is turned on for use. treatment permit issued for the UV Curing of resinous materials used for lens antiscratch. --overspray is collected and UV cured in container located in tray on side of coating machine. Environmental manual has procedures for treatment (operating instructions) and addresses required training for operators. General safety and waste resin inspections conducted monthly. Logs maintained onsite.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Enforcement Action:

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Site Address:	1620 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	11-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	130349
Site Name:	LENSCRAFTERS #5785
Site Address:	1620 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	11-25-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Melissa Olberding
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported

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

LENSCRAFTERS #5785 (Continued) **S113663267**

Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LensCrafters
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:	Melissa Olberding
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:	Onsite Treatment Unit Owner Operator
Entity Name:	Andrew Petty
Entity Title:	Manager Environmental and Safety, Luxottica Retail
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	LensCrafters # 5785
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) 374-1001
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty Investment
Entity Title:	Not reported
Affiliation Address:	1626 E. Jefferson St.
Affiliation City:	Rockville
Affiliation State:	MD
Affiliation Country:	United States
Affiliation Zip:	20852
Affiliation Phone:	(301) 998-8100

LENSCRAFTERS #5785 (Continued) **S113663267**

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:	Identification Signer
Entity Name:	MELISSA OLBERDING
Entity Title:	MANAGER EH&S
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:	Luxottica Retail
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45040
Affiliation Phone:	(513) 765-6000

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jackie Richardson
Entity Title:	Administrator, EH&S
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:	Onsite Treatment Unit Owner Operator
Entity Name:	Melissa Olberding
Entity Title:	Manager, EH&S
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:	LENSCRAFTERS #5785
Address:	1620 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202

LENSCRAFTERS #5785 (Continued) **S113663267**

Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2928201
Longitude: -121.990384
Record ID: PR0412805
Facility ID: FA0272983

Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.2928201
Longitude: -121.990384
Record ID: PR0412806
Facility ID: FA0272983

R180 **LENSCRAFTERS #5785** **FINDS 1023267912**
ESE **1620 SARATOGA AV** **ECHO N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.201 mi.
1061 ft. **Site 3 of 4 in cluster R**

Relative: **Lower**

Actual: **240 ft.**

FINDS:
Registry ID: 110065575862

Click Here:

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

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

ECHO:
Envid: 1023267912
Registry ID: 110065575862
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065575862
Name: LENSCRAFTERS #5785
Address: 1620 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129

R181 **LENSCRAFTERS #5785** **RCRA NonGen / NLR** **1024821673**
ESE **1620 SARATOGA AVE** **CAL000338122**
1/8-1/4 **SAN JOSE, CA 95129**
0.201 mi.
1061 ft. **Site 4 of 4 in cluster R**

Relative: **Lower**

Actual: **240 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2008-11-21 00:00:00.0
Handler Name:	LENSCRAFTERS #5785	
Handler Address:		1620 SARATOGA AVE
Handler City,State,Zip:		SAN JOSE, CA 95129-5113
EPA ID:		CAL000338122
Contact Name:		JACKIE RICHARDSON
Contact Address:		4000 LUXOTTICA PLACE
Contact City,State,Zip:		MASON, OH 45040
Contact Telephone:		513-765-4311
Contact Fax:		513-492-4311
Contact Email:		JRICHARD@LUXOTTICARETAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4000 LUXOTTICA PL
Mailing City,State,Zip:		MASON, OH 45040-8114
Owner Name:		LUXOTTICA RETAIL NA
Owner Type:		Other
Operator Name:		JACKIE RICHARDSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LENSCRAFTERS #5785 (Continued) **1024821673**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACKIE RICHARDSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	513-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUXOTTICA RETAIL NA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PL
Owner/Operator City,State,Zip:	MASON, OH 45040-0000
Owner/Operator Telephone:	513-765-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LENSCRAFTERS #5785 (Continued) **1024821673**

Historic Generators:
- Receive Date: 2008-11-21 00:00:00.0
- Handler Name: LENSCRAFTERS #5785
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 44613
- NAICS Description: OPTICAL GOODS STORES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

182 **JASNA M GALEB DDS** **CUPA Listings** **S121473898**
East **1547 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1122 ft.

Relative: **Lower**

Actual: **237 ft.**

CUPA SANTA CLARA:
- Name: JASNA M GALEB DDS
- Address: 1547 SARATOGA AV
- City,State,Zip: SAN JOSE, CA 95129
- Region: SANTA CLARA
- PE#: 2240
- Program Description: GENERATES < 10 GAL/YR
- Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
- Latitude: 37.294531
- Longitude: -121.989394
- Record ID: PR0382810
- Facility ID: FA0261105

S183 **CHENGMING REN** **RCRA NonGen / NLR** **1024751923**
ENE **1486 TERESITA DR.** **CAC002971720**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1125 ft. **Site 1 of 2 in cluster S**

Relative: **Lower**

Actual: **232 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2018-07-19 00:00:00.0
- Handler Name: CHENGMING REN
- Handler Address: 1486 TERESITA DR.

CHENGMING REN (Continued) **1024751923**

Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAC002971720
Contact Name:	CHENGMING REN
Contact Address:	1486 TERESITA DR.
Contact City,State,Zip:	SAN JOSE, CA 95129
Contact Telephone:	408-499-8345
Contact Fax:	Not reported
Contact Email:	LILIAN.RAMOS@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1486 TERESITA DR.
Mailing City,State,Zip:	SAN JOSE, CA 95129
Owner Name:	CHENGMING REN
Owner Type:	Other
Operator Name:	CHENGMING REN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

CHENGMING REN (Continued) **1024751923**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHENGMING REN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1486 TERESITA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-499-8345
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHENGMING REN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1486 TERESITA DR.
Owner/Operator City,State,Zip:	SAN JOSE, CA 95129
Owner/Operator Telephone:	408-499-8345
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-07-19 00:00:00.0
Handler Name: CHENGMING REN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CHENGMING REN (Continued) **1024751923**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S184 **CHENGMING REN** **FINDS** **1024675373**
ENE **1486 TERESITA DR.** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1125 ft. **Site 2 of 2 in cluster S**

Relative:
Lower

Actual:
232 ft.

FINDS:
Registry ID: 110070463767

Click Here:

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: 1024675373
Registry ID: 110070463767
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070463767
Name: CHENGMING REN
Address: 1486 TERESITA DR.
City,State,Zip: SAN JOSE, CA 95129

T185 **DCI MANAGEMENT GROUP LTD** **EDR Hist Cleaner** **1019969939**
SSE **1440 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.221 mi.
1168 ft. **Site 1 of 8 in cluster T**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
251 ft. 2001 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2002 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2003 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2004 DCI MANAGEMENT GROUP (ARIZONA) Drycleaning Plants, Except Rugs
2005 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2006 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs
2007 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs

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P186 **VERIZON WIRELESS-WESTGATE** **FINDS** **1023326554**
South **1777 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.226 mi.
1193 ft. **Site 3 of 10 in cluster P**

Relative: FINDS:
Higher Registry ID: 110066207848

Actual:
255 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

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

P187 **AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443)** **CUPA Listings** **S112347115**
South **1777 SARATOGA AV** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95070** **HAZMAT**
0.226 mi. **CERS**
1193 ft. **Site 4 of 10 in cluster P**

Relative: CUPA SANTA CLARA:
Higher

Actual:
255 ft.

Name:	AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443)
Address:	1777 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95070
Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude:	37.290405
Longitude:	-121.993705
Record ID:	PR0378525
Facility ID:	FA0258495

Name:	VERIZON WIRELESS: WESTGATE
Address:	1777 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Latitude: 37.290405
Longitude: -121.993705
Record ID: PR0378611
Facility ID: FA0258535

Name: SPRINT PCS-SF60XC855
Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95070
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier: DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude: 37.290405
Longitude: -121.993705
Record ID: PR0380436
Facility ID: FA0259638

EMI:

Name:	VERIZON WIRELESS-816226
Address:	1777 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	16603
Air District Name:	BA
SIC Code:	4812
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:	0.000266949
Reactive Organic Gases Tons/Yr:	0.0002345146965
Carbon Monoxide Emissions Tons/Yr:	0.00135619
NOX - Oxides of Nitrogen Tons/Yr:	0.004682429
SOX - Oxides of Sulphur Tons/Yr:	5.115e-006
Particulate Matter Tons/Yr:	0.000254025
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000243864

SAN JOSE HAZMAT:

Name: VERIZON WIRELESS-WESTGATE
Address: 1777 SARATOGA AV CELL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS
Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 408375
Class: Misc. Complex firms and labs

CERS:
Name: SPRINT PCS-SF60XC855

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Address: 1777 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95127
Site ID: 408262
CERS ID: 10099330
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1. SITE HAS 16 X ACME MODEL 12NDT190 BATTERIES IN NEW LUCENT CABINET. 2. ON-SITE INSPECTION CONTACT TODAY WAS SITE TECHNICIAN GERALD CRUZ OF ERICSSON.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: John Denholm
Entity Title: Senior Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sprint United Management Co.
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: John Denholm
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

AT&T MOBILITY - BUCKNALL/QUITO RD (USID47443) (Continued) **S112347115**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	EHS Territory Manager
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	Shawnee Mission
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66207
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sprint United Management Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 7994
Affiliation City:	SHAWNEE MISSION
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66207
Affiliation Phone:	(877) 347-4457
Affiliation Type Desc:	Operator
Entity Name:	Sprint United Management 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:	(877) 347-4457

P188 **SPRINT SF60XC855 (COUNTY)** **HAZMAT** **S121173363**
South **1777 SARATOGA AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.226 mi.
1193 ft. **Site 5 of 10 in cluster P**

Relative:
Higher

Actual:
255 ft.

SAN JOSE HAZMAT:

Name:	SPRINT SF60XC855 (COUNTY)
Address:	1777 SARATOGA AV CELL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	411936
Class:	Misc. Complex firms and labs

T189 **WOLF CAMERA NO 929** **FINDS** **1016188782**
SSE **1420 EL PASEO DE SARATOGA** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.228 mi.
1206 ft. **Site 2 of 8 in cluster T**

Relative:
Higher

Actual:
251 ft.

FINDS:
Registry ID: 110002919450

Click Here:

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:	1016188782
Registry ID:	110002919450
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002919450
Name:	WOLF CAMERA NO 929
Address:	1420 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130

T190 **WOLF CAMERA NO 929** **RCRA NonGen / NLR** **1001217330**
SSE **1420 EL PASEO DE SARATOGA** **CAR000032342**
1/8-1/4 **SAN JOSE, CA 95130**
0.228 mi.
1206 ft. **Site 3 of 8 in cluster T**

Relative:
Higher

Actual:
251 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		1999-12-30 00:00:00.0
Handler Name:	WOLF CAMERA NO 929	
Handler Address:		1420 EL PASEO DE SARATOGA
Handler City,State,Zip:		SAN JOSE, CA 95130
EPA ID:		CAR000032342
Contact Name:		JAMES LEAGAN
Contact Address:		4955 MARCONI DR
Contact City,State,Zip:		ALPHARETTA, GA 30005
Contact Telephone:		678-297-9653
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1420 EL PASEO DE SARATOGA
Mailing City,State,Zip:		SAN JOSE, CA 95130
Owner Name:		WOLF CAMERA AND VIDEO

WOLF CAMERA NO 929 (Continued) **1001217330**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

WOLF CAMERA NO 929 (Continued) **1001217330**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WOLF CAMERA AND VIDEO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1706 CHANTILLY DR NE
Owner/Operator City,State,Zip: ATLANTA, GA 30324
Owner/Operator Telephone: 404-633-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1999-12-30 00:00:00.0
Handler Name: WOLF CAMERA NO 929
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WOLF CAMERA STORE #929
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81292
NAICS Description: PHOTOFINISHING

WOLF CAMERA NO 929 (Continued) **1001217330**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P191 **VERIZON WIRELESS-816226** **FINDS** **1015889589**
South **1777 SARATOGA AVENUE** **N/A**
1/8-1/4 **SARATOGA, CA 95070**
0.229 mi.
1211 ft. **Site 6 of 10 in cluster P**

Relative:
Higher

Actual:
256 ft.

FINDS:
Registry ID: 110054197132

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

T192 **OUT OF BUSINESS (THE MELT)** **HAZMAT** **S123818083**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 4 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (THE MELT)
Address: 1410 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SAN JOSE
File Num: 408923
Class: Auto Wrecking/Misc Simple Facility

T193 **IMAGEFLOW INC** **CUPA Listings** **S121474769**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 5 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

CUPA SANTA CLARA:
Name: IMAGEFLOW INC
Address: 1410 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ MAT GENERATOR PROGRAM
Latitude: 37.2904096
Longitude: -121.9930537
Record ID: PR0411796

IMAGEFLOW INC (Continued) **S121474769**

Facility ID: FA0272232

T194 **RITZ CAMERA CENTERS INC DBA WOLF CAMERA** **FINDS** **1007737937**
SSE **1410 EL PASEO DE SARATOGA** **ECHO** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 6 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

FINDS:
Registry ID: 110018976982

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1007737937
Registry ID:	110018976982
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018976982
Name:	RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Address:	1410 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130

T195 **WOLF CAMERA & VIDEO #929** **CUPA Listings** **S121471691**
SSE **1410 EL PASEO DE SARATOGA** **N/A**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 7 of 8 in cluster T**

Relative:
Higher

Actual:
252 ft.

CUPA SANTA CLARA:

Name:	WOLF CAMERA & VIDEO #929
Address:	1410 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.290149
Longitude:	-121.991888
Record ID:	PR0363879
Facility ID:	FA0250760

T196 **RITZ CAMERA CENTERS INC DBA WOLF CAMERA** **RCRA-SQG** **1025882582**
SSE **1410 EL PASEO DE SARATOGA** **CAR000145672**
1/8-1/4 **SAN JOSE, CA 95130**
0.232 mi.
1226 ft. **Site 8 of 8 in cluster T**

Relative: **Higher**
Actual: **252 ft.**

RCRA-SQG:

Date Form Received by Agency:	2003-06-16 00:00:00.0
Handler Name:	RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Handler Address:	1410 EL PASEO DE SARATOGA
Handler City,State,Zip:	SAN JOSE, CA 95130
EPA ID:	CAR000145672
Contact Name:	MARK F KRUG
Contact Address:	6711 RITZ WAY
Contact City,State,Zip:	BELTSVILLE, MD 20705
Contact Telephone:	301-419-0000 x329
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6711 RITZ WAY
Mailing City,State,Zip:	BELTSVILLE, MD 20705
Owner Name:	RITZ CAMERA CENTERS INC
Owner Type:	Private
Operator Name:	RITZ CAMERA CENTERS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

RITZ CAMERA CENTERS INC DBA WOLF CAMERA (Continued) **1025882582**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-07-24 14:32:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITZ CAMERA CENTERS INC
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITZ CAMERA CENTERS INC
Legal Status:	Private
Date Became Current:	2001-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

RITZ CAMERA CENTERS INC DBA WOLF CAMERA (Continued) **1025882582**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-06-16 00:00:00.0
Handler Name: RITZ CAMERA CENTERS INC DBA WOLF CAMERA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44313
NAICS Description: CAMERA AND PHOTOGRAPHIC SUPPLIES STORES

NAICS Code: 812922
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P197 **CELLCO - WESTGATE** **ICIS** **1012312977**
South **1777 SARATOGA AVE** **FINDS** **N/A**
1/8-1/4 **SARATOGA, CA 95070** **ECHO**
0.240 mi.
1265 ft. **Site 7 of 10 in cluster P**

Relative:
Higher

Actual:
255 ft.

ICIS:
Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported

CELLCO - WESTGATE (Continued) **1012312977**

Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported
Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: HQ-2008-8002
FRS ID: 110040423770
Action Name: Cellco Partnership dba Verizon Wireless (Corp Audit)
Facility Name: CELLCO - WESTGATE
Facility Address: 1777 SARATOGA AVE
SARATOGA, CA 95070
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.2901
Longitude in Decimal Degrees: -121.993901
Permit Type Desc: Not reported
Program System Acronym: 1400006793
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:
Registry ID: 110040423770

Click Here:

Environmental Interest/Information System:
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

CELLCO - WESTGATE (Continued) **1012312977**

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1012312977
Registry ID:	110040423770
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110040423770
Name:	CELLCO - WESTGATE
Address:	1777 SARATOGA AVE
City,State,Zip:	SARATOGA, CA 95070

P198 **FARRAR INVESTMENTS, LLC.** **CUPA Listings** **S121473222**
South **1804 SARATOGA AVENUE** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **HWTS**
0.246 mi.
1301 ft. **Site 8 of 10 in cluster P**

Relative:
Higher

Actual:
256 ft.

CUPA SANTA CLARA:

Name:	SARATOGA SHELL
Address:	1804 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0377846
Facility ID:	FA0258142

HAZNET:

Name:	FARRAR INVESTMENTS, LLC.
Address:	1804 SARATOGA AVENUE
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95129
Contact:	JEFF FARRAR
Telephone:	5305210608
Mailing Name:	Not reported
Mailing Address:	2550 LAKEWEST DRIVE, SUITE 50
Year:	2017
Gepaid:	CAC002908937
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.76
Year:	2017

FARRAR INVESTMENTS, LLC. (Continued) **S121473222**

Gepaid: CAC002908937
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H129 - Other Treatment
Tons: 0.175

Additional Info:
Year: 2017
Gen EPA ID: CAC002908937

Shipment Date: 20170518
Creation Date: 5/9/2018 18:32:51
Receipt Date: 20170518
Manifest ID: 013897265JJK
Trans EPA ID: CAD982030392
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009466392
Trans Name: ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.175
Waste Quantity: 350
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: 20170517
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170601
Manifest ID: 009142764JJK
Trans EPA ID: CAD983653627
Trans Name: INTEGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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

FARRAR INVESTMENTS, LLC. (Continued) **S121473222**

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

HWTS:
Name: FARRAR INVESTMENTS, LLC.
Address: 1804 SARATOGA AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAC002908937
Inactive Date: 08/04/2017
Create Date: 05/04/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 2550 LAKEWEST DRIVE, SUITE 50
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICO, CA 95928
Owner Name: JEFF FARRAR
Owner Address: 2550 LAKEWEST DRIVE, SUITE 50
Owner Address 2: Not reported
Owner City,State,Zip: CHICO, CA 95928
Contact Name: JEFF FARRAR
Contact Address: 2550 LAKEWEST DRIVE, SUITE 50
Contact Address 2: Not reported
City,State,Zip: CHICO, CA 95928

P199 **CVS DEVELOPMENT PROJECT** **CUPA Listings** **S121473738**
South **1804 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.246 mi.
1301 ft. **Site 9 of 10 in cluster P**

Relative: **Higher**
Actual: **256 ft.**

CUPA SANTA CLARA:
Name: CVS DEVELOPMENT PROJECT
Address: 1804 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28986
Longitude: -121.994149
Record ID: PR0381385
Facility ID: FA0260232

P200 **IA 072213 ROBERT M ASATANI DDS MS INC** **CUPA Listings** **S121469524**
South **1888 SARATOGA AV 102** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.246 mi.
1301 ft. **Site 10 of 10 in cluster P**

Relative: **Higher**
Actual: **256 ft.**

CUPA SANTA CLARA:
Name: IA 072213 ROBERT M ASATANI DDS MS INC
Address: 1888 SARATOGA AV 102
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240

IA 072213 ROBERT M ASATANI DDS MS INC (Continued) **S121469524**

Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28986
Longitude: -121.994149
Record ID: PR0382788
Facility ID: FA0207244

U201 **SHELL** **LUST** **S105194618**
South **1804 SARATOGA** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.283 mi.
1494 ft. **Site 1 of 8 in cluster U**

Relative:
Higher

Actual:
258 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W29Q01f
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: 1/6/1995
Pollution Characterization Began: 9/29/1995
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: 1804 Saratoga
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29Q01
Oversite Agency: SCCDEH
Date Listed: 1995-08-21 00:00:00
Closed Date: Not reported

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202 **CAMPBELL UNION HSD PROSPECT HIGH** **RCRA-SQG** **1000345684**
WSW **18900 PROSPECT RD** **CERS HAZ WASTE** **CAD981430846**
1/4-1/2 **SARATOGA, CA 95070** **FINDS**
0.287 mi. **ECHO**
1514 ft. **CUPA Listings**
NPDES
Relative: **CERS**
Higher

Actual:
255 ft.

RCRA-SQG:
Date Form Received by Agency: 1986-08-04 00:00:00.0
Handler Name: CAMPBELL UNION HSD PROSPECT HIGH
Handler Address: 18900 PROSPECT RD
Handler City,State,Zip: SARATOGA, CA 95070
EPA ID: CAD981430846
Contact Name: ENVIRONMENTAL MANAGER

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Contact Address:	18900 PROSPECT RD
Contact City,State,Zip:	SARATOGA, CA 95070
Contact Telephone:	408-263-1662
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PROSPECT RD
Mailing City,State,Zip:	SARATOGA, CA 95070
Owner Name:	CAMPBELL UNION HS DIST
Owner Type:	District
Operator Name:	NOT REQUIRED
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAMPBELL UNION HS DIST
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-08-04 00:00:00.0
Handler Name:	CAMPBELL UNION HSD PROSPECT HIGH
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 59062
CERS ID: 10348222
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002702923

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000345684
Registry ID: 110002702923
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002702923
Name: CAMPBELL UNION HSD PROSPECT HIGH
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070

CUPA SANTA CLARA:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2929
Longitude: -122.002502
Record ID: PR0315546
Facility ID: FA0213013

Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.2929
Longitude: -122.002502
Record ID: PR0363290
Facility ID: FA0213013

NPDES:
Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT RD
City,State,Zip: SARATOGA, CA 95070
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 02/06/2006
Operator Name: Campbell Union High School District
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PROSPECT HIGH SCHOOL
Address: 18900 PROSPECT ROAD
City,State,Zip: SARATOGA, CA 95124
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C392586
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/25/2021
Operator Name:	Campbell Union high school District
Operator Address:	3235 UNION AVE
Operator City:	San Jose
Operator State:	California
Operator Zip:	95124

Name:	PROSPECT HIGH SCHOOL
Address:	18900 PROSPECT ROAD
City,State,Zip:	SARATOGA, CA 95124
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	530425
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C392586
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/25/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3235 UNION AVE
Discharge Name:	Campbell Union high school District
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95124
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS:

Name:	PROSPECT HIGH SCHOOL
Address:	18900 PROSPECT RD

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

City,State,Zip: SARATOGA, CA 95070
Site ID: 59062
CERS ID: 10348222
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: The TSDF copies of manifest# 013288596JJK dated 2/9/2015 and manifest #013288585JJK for disposal of PCBs and mastic solvent are not observed in facility records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
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: One container of "used CuCl2" solution was observed in the science department on 11/12/2015. Determine if this is a hazardous waste and manage appropriately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59062
Site Name: PROSPECT HIGH SCHOOL
Violation Date: 12-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The following chemicals observed on site were not reported in the HMBP submitted to CERS on 12/13/2015: -2 x 750 gallons of CO2
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) and Hazardous Materials Storage inspection began on 11/12/2015 and concluded on 12/17/2015. CERS ID# 10348222 A CERS submittal for HMBP reporting was made on 12/13/2015. This submittal cannot be accepted due to incorrect ownership information. Update CERS to include "Campbell Union High School District" as the Owner and resubmit the HMBP. Hazardous materials observed: -2 x 750 gallon CO2 tanks -500 gallon tank of 12.5% sodium hypochlorite -Approximately 20 gallons of latex paint outside Theater *The tank label on the sodium hypochlorite tank is fading. Update this label so that it clearly identifies this chemical.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste inspection began on 11/12/2015 and concluded on 12/17/2015. EPA ID# CAD981430846 (Active) Wastes generated: -Asbestos during building renovation -Universal Waste (PCB ballasts, fluorescent light tubes, batteries, electronic waste) -Latex paint as needed -Lab wastes as needed (Flinn Scientific method used, which reportedly generates zero waste) *Manifests observed on DTSC's Hazardous Waste Tracking System for 2015 disposal of mastic solvent and PCBs. These manifests are not observed in facility records. *Bill of Lading documents observed for paint recycling and universal waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 59062
Facility Name: PROSPECT HIGH SCHOOL
Env Int Type Code: HWG
Program ID: 10348222
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292920
Longitude: -122.002480

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pan Pacific Environmental- Gary Dawson
Entity Title: Not reported
Affiliation Address: 1285 Stratford Avenue Suite G180
Affiliation City: Dixon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95620
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Entity Name:	CAMPBELL UNION SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	3235 UNION AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95124
Affiliation Phone:	(408) 371-0960
Affiliation Type Desc:	Operator
Entity Name:	Campbell Union High School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 371-0960
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:	3235 UNION AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95124
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gary Frost
Entity Title:	Director MOT
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:	Gary Dawson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CAMPBELL UNION HSD PROSPECT HIGH (Continued) **1000345684**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Campbell Union High School District
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

U203 **MOBIL** **LUST** **S104164472**
South **1801 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.288 mi.
1519 ft. **Site 2 of 8 in cluster U**

Relative:
Higher

Actual:
260 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29P01f
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: 5/9/1986
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Mobil
Address: 1801 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29P01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1992-08-31 00:00:00

CORTESE:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608562207
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

MOBIL (Continued) **S104164472**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

U204 **MOBIL SERVICE STATION** **LUST** **U001602997**
South **1801 SARATOGA AVE.** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HIST CORTESE**
0.290 mi. **CERS**
1532 ft. **Site 3 of 8 in cluster U**

Relative: **Higher**

Actual: **260 ft.**

LUST:

Name:	MOBIL
Address:	1801 SARATOGA AVE
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=T0608562207
Global Id:	T0608562207
Latitude:	37.2893503621635
Longitude:	-121.995406150818
Status:	Completed - Case Closed
Status Date:	08/31/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608562207
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:	T0608562207
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

MOBIL SERVICE STATION (Continued) **U001602997**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608562207
Action Type: RESPONSE
Date: 12/12/1985
Action: Other Report / Document

Global Id: T0608562207
Action Type: ENFORCEMENT
Date: 05/21/1991
Action: Notice of Responsibility - #39536

Global Id: T0608562207
Action Type: ENFORCEMENT
Date: 08/31/1992
Action: Closure/No Further Action Letter

Global Id: T0608562207
Action Type: Other
Date: 05/09/1986
Action: Leak Reported

Global Id: T0608562207
Action Type: REMEDIATION
Date: 05/09/1986
Action: Excavation

LUST:
Global Id: T0608562207
Status: Open - Case Begin Date
Status Date: 05/09/1986

Global Id: T0608562207
Status: Open - Site Assessment
Status Date: 05/09/1986

Global Id: T0608562207
Status: Completed - Case Closed
Status Date: 08/31/1992

LUST SANTA CLARA:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29P01F
Date Closed: 08/31/1992
EDR Link ID: 07S1W29P01F

HIST UST:
Name: MOBIL SERVICE STATION

MOBIL SERVICE STATION (Continued) **U001602997**

Address:	1801 SARATOGA AVE.
City,State,Zip:	SAN JOSE, CA 95129
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000039480
Facility Type:	Gas Station
Other Type:	MOTOR VEHICLE FUEL S
Contact Name:	HARKEWAL S. CHAHAL
Telephone:	4084463708
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 SO. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

HIST CORTESE:

edr_fname:	MOBIL
edr_fadd1:	1801 SARATOGA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43

MOBIL SERVICE STATION (Continued) **U001602997**

Reg By: LTNKA
Reg Id: 43-0919

CERS:
Name: MOBIL
Address: 1801 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 187452
CERS ID: T0608562207
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

U205 **LUCKY #761** **CUPA Listings** **S103639616**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.313 mi.
1653 ft. **Site 4 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: LUCKY #761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.269237
Longitude: -121.850245
Record ID: PR0412026
Facility ID: FA0272386

Name: LUCKY #761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

LUCKY #761 (Continued) **S103639616**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.269237
Longitude: -121.850245
Record ID: PR0422888
Facility ID: FA0272386

U206 **SAV-ON DRUG STORE #7111** **CUPA Listings** **S121471574**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.313 mi.
1653 ft. **Site 5 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: SAV-ON DRUG STORE #7111
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0360511
Facility ID: FA0250218

U207 **LUCKY'S 761** **CUPA Listings** **S121473187**
South **200 EL PASEO DE SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.313 mi.
1653 ft. **Site 6 of 8 in cluster U**

Relative: **Higher**
Actual: **258 ft.**

CUPA SANTA CLARA:
Name: LUCKY'S 761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0396990
Facility ID: FA0258001

Name: LUCKY'S 761
Address: 200 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.28843
Longitude: -121.99378
Record ID: PR0377620
Facility ID: FA0258001

V208 **MONTGOMERY WARD & CO** **SWEEPS UST** **S106929600**
ESE **1600 SARATOGA AVE 5** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 1 of 17 in cluster V**

Relative: SWEEPS UST:
Lower

Name:	MONTGOMERY WARD & CO
Address:	1600 SARATOGA AVE 5
City:	SAN JOSE
Status:	Not reported
Comp Number:	402983
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:	43-060-402983-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

Actual:
238 ft.

V209 **IA 031913 ZIPPY LUBE & TUNE** **CUPA Listings** **S121469951**
ESE **4701 HAMILTON AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.316 mi.
1667 ft. **Site 2 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower

Name:	IA 031913 ZIPPY LUBE & TUNE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292361
Longitude:	-121.98494
Record ID:	PR0316450
Facility ID:	FA0209625

Actual:
238 ft.

Name:	IA 031913 ZIPPY LUBE & TUNE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292361
Longitude:	-121.98494
Record ID:	PR0396559
Facility ID:	FA0209625

V210 **AT&T MOBILITY - CAMPBELL** **CUPA Listings** **S121474303**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 3 of 17 in cluster V**

Relative: **Lower**

Actual: **238 ft.**

CUPA SANTA CLARA:

Name:	AT&T MOBILITY - CAMPBELL
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.291284
Longitude:	-121.989617
Record ID:	PR0397319
Facility ID:	FA0265220

V211 **MICHAEL'S STORE # 3340** **CERS HAZ WASTE** **S121469393**
ESE **1600 SARATOGA AV 433** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 4 of 17 in cluster V**

Relative: **Lower**

Actual: **238 ft.**

CERS HAZ WASTE:

Name:	MICHAEL'S STORE # 3340
Address:	1600 SARATOGA AV 433
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	134898
CERS ID:	10346590
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	134898
Site Name:	Michael's Store # 3340
Violation Date:	08-14-2017
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:	1 x 5 gallon container of state regulated wastes (toxic) were missing complete hazardous waste markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	134898
Site Name:	Michael's Store # 3340
Violation Date:	08-14-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	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.
Violation Notes:	Observed 1 x fire extinguisher in the hazardous waste accumulation

MICHAEL'S STORE # 3340 (Continued) **S121469393**

area that was last serviced in June 2016. Ensure that emergency response equipment is maintained and tested annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134898
Site Name: Michael's Store # 3340
Violation Date: 08-14-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Disposal records for 2016, and 2015 were unavailable for review. Only 009176113FLE from 2017 was available for review
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134898
Site Name: Michael's Store # 3340
Violation Date: 08-14-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Observed 1 x aerosol (flammable) in the 1 x 5 gallon state regulated waste (toxic) container. Per facility, this was caused by an employee that was just recently hired. Ensure that employees are thoroughly familiar with hazardous waste handling and management procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 5 gallon container of corrosive bases 1 x 5 gallon container of corrosive acids 1 x 5 gallon container of universal wastes 1 x 5 gallon container of flammables 1 x 5 gallon container of oxidizers 1 x 5 gallon container of state regulated wastes (toxic) Containers areas are inspected weekly Spill control is available on site EPA ID# CAL000371274 is active The following violations were corrected on site: Emergency information was not posted. Emergency procedures template was provided and posted during inspection
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

MICHAEL'S STORE # 3340 (Continued) **S121469393**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Draper
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Draper
Entity Title:	Not reported
Affiliation Address:	8000 Bent Branch Drive
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
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:	Document Preparer
Entity Name:	Chris Ortega
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:	8000 BENT BRANCH DR
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MICHAEL'S STORE # 3340 (Continued) **S121469393**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	8000 BENT BRANCH DR
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 831-4149
Affiliation Type Desc:	Operator
Entity Name:	Michaels Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(972) 409-5786

CUPA SANTA CLARA:

Name:	MONTGOMERY WARD AUTO EXPRESS
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0368221
Facility ID:	FA0206564

V212 **ROSS DRESS FOR LESS #0010** **CUPA Listings** **S118585216**
ESE **1600 SARATOGA AV STE 401** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 5 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:

Name:	ROSS DRESS FOR LESS #0010
Address:	1600 SARATOGA AV STE 401
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.2912864
Longitude:	-121.9896046
Record ID:	PR0423490
Facility ID:	FA0282322

V213 **TARGET STORE #1427** **CUPA Listings** **S100940347**
ESE **1600 SARATOGA AV** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi.
1667 ft. **Site 6 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0397078
Facility ID:	FA0259768

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.292664
Longitude:	-121.990774
Record ID:	PR0380633
Facility ID:	FA0259768

HIST CORTESE:

edr_fname:	WESTGATE SHOPPING MALL
edr_fadd1:	1600 SARATOGA
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1637

SAN JOSE HAZMAT:

Name:	T-MOBILE ID#SF04540A
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	600179
Class:	Auto Wrecking/Misc Simple Facility

V214 **RITZ CAMERA #286** **CUPA Listings** **S121469392**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 7 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:

Name:	RITZ CAMERA #286
Address:	1600 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA

RITZ CAMERA #286 (Continued) **S121469392**

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0314704
Facility ID: FA0206563

V215 **QUALEX** **CUPA Listings** **S121472655**
ESE **1600 SARATOGA AV** **HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi.
1667 ft. **Site 8 of 17 in cluster V**

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:
Name: QUALEX
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0372590
Facility ID: FA0255166

HAZNET:
Name: TARGET STORE T1427
Address: 1600 SARATOGA AVE STE 601
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 554400000
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 8.28900

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: AZD049318009
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07350

Year: 2019
Gepaid: CAD981637069
TSD EPA ID: AZD049318009
CA Waste Code: 331 - Off-specification, aged or surplus organics

QUALEX (Continued) **S121472655**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.31000
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	TXD982290140
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:	0.01850
Year:	2019
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04450
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	CAD044429835
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	TXD982290140
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H129 - Other Treatment
Tons:	0.03150
Year:	2018
Gepaid:	CAD981637069
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

QUALEX (Continued) **S121472655**

Tons: 4.49150

Click this hyperlink while viewing on your computer to access
41 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAD981637069
Shipment Date:	20171222
Creation Date:	10/29/2018 18:30:22
Receipt Date:	20180115
Manifest ID:	011593233FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.012
Waste Quantity:	24
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:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250

QUALEX (Continued) **S121472655**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.668
Waste Quantity:	1336
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:	20171222
Creation Date:	9/26/2018 18:30:27
Receipt Date:	20180102
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

QUALEX (Continued) **S121472655**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20171222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011593234FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010908085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P

QUALEX (Continued) **S121472655**

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:	20171116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010908085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD981637069
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC

QUALEX (Continued) **S121472655**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0455
Waste Quantity:	91
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.524
Waste Quantity:	1048
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

QUALEX (Continued) **S121472655**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	H070 - Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2014

QUALEX (Continued) **S121472655**

Gen EPA ID:	CAD981637069
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1015
Waste Quantity:	203
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924

QUALEX (Continued) **S121472655**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141230
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported

QUALEX (Continued) **S121472655**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4575
Waste Quantity:	915
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1015
Waste Quantity:	203
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D004
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported

QUALEX (Continued) **S121472655**

Manifest ID:	000109179DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981637069
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS

QUALEX (Continued) **S121472655**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0455
Waste Quantity:	91
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.524
Waste Quantity:	1048
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007

QUALEX (Continued) **S121472655**

Meth Code:	H070 - Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

QUALEX (Continued) **S121472655**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151221
Manifest ID:	001166071PSC

QUALEX (Continued) **S121472655**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001166071PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (WALMART #3025)
Address:	1600 SARATOGA AV 501
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	601556
Class:	Auto Wrecking/Misc Simple Facility

V216
ESE
1/4-1/2
0.316 mi.
1667 ft.

Relative:
Lower

Actual:
238 ft.

WESTGATE SHOPPING MALL
4701 HAMILTON AVE
SAN JOSE, CA 95130

Site 9 of 17 in cluster V

LUST
HIST LUST
Cortese
CUPA Listings
HIST CORTESE
HAZMAT
CERS

S100855650
N/A

LUST:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
City,State,Zip:	SAN JOSE, CA 95130
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501611
Global Id:	T0608501611
Latitude:	37.2923170617247
Longitude:	-121.985393833344
Status:	Completed - Case Closed
Status Date:	03/26/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501611
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:	T0608501611
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:	T0608501611
Action Type:	ENFORCEMENT
Date:	03/26/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501611
Action Type:	ENFORCEMENT
Date:	03/04/1996
Action:	Notice of Responsibility - #39532

WESTGATE SHOPPING MALL (Continued) **S100855650**

Global Id: T0608501611
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501611
Action Type: RESPONSE
Date: 03/26/1996
Action: Other Report / Document

LUST:
Global Id: T0608501611
Status: Open - Case Begin Date
Status Date: 04/01/1984

Global Id: T0608501611
Status: Open - Site Assessment
Status Date: 04/01/1984

Global Id: T0608501611
Status: Completed - Case Closed
Status Date: 03/26/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W28M01f
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: 4/1/1984
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: WESTGATE SHOPPING MALL
Address: 4701 HAMILTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W28M01F
Date Closed: 03/26/1996
EDR Link ID: 07S1W28M01F

HIST LUST SANTA CLARA:
Name: Westgate Shopping Mall
Address: 4701 Hamilton Ave
City: San Jose
Region: SANTA CLARA

WESTGATE SHOPPING MALL (Continued) **S100855650**

Region Code: 2
SCVWD ID: 07S1W28M01
Oversite Agency: SCVWD
Date Listed: 1991-04-04 00:00:00
Closed Date: 1996-03-26 00:00:00

CORTESE:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
City,State,Zip:	SAN JOSE, CA 95130
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501611
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	MEINEKE/ECONOLUBE OF WEST SAN JOSE
Address:	4701 HAMILTON AV STE B
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.29373
Longitude:	-121.980983
Record ID:	PR0412387
Facility ID:	FA0272646

Name:	MEINEKE/ECONOLUBE OF WEST SAN JOSE
Address:	4701 HAMILTON AV STE B
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.29373
Longitude:	-121.980983
Record ID:	PR0412388
Facility ID:	FA0272646

WESTGATE SHOPPING MALL (Continued) **S100855650**

HIST CORTESE:

edr_fname:	WESTGATE SHOPPING MALL
edr_fadd1:	4701 HAMILTON
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1664

SAN JOSE HAZMAT:

Name:	MEINEKE CAR CARE
Address:	4701 HAMILTON AV
City,State,Zip:	SAN JOSE, CA 95130
Region:	SAN JOSE
File Num:	405863
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	WESTGATE SHOPPING MALL
Address:	4701 HAMILTON AVE
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	208126
CERS ID:	T0608501611
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

V217
ESE
1/4-1/2
0.316 mi.
1667 ft.

SAN JOSE
1600 SARATOGA AVE
SAN JOSE, CA 95129

Site 10 of 17 in cluster V

HIST UST **U001603007**
N/A

Relative:
Lower

Actual:
238 ft.

HIST UST:

Name:	SAN JOSE
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021222
Facility Type:	Other
Other Type:	RETAIL DEPT. STORE
Contact Name:	JOE SANTOS
Telephone:	4088663205
Owner Name:	MONTGOMERY WARD
Owner Address:	ONE MONTGOMERY WARD PLAZA
Owner City,St,Zip:	CHICAGO, IL 60671
Total Tanks:	0001
Tank Num:	001
Container Num:	2445
Year Installed:	1977
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

V218
ESE
1/4-1/2
0.316 mi.
1667 ft.

CVS PHARMACY #16763
1600 SARATOGA AV STE B
SAN JOSE, CA 95129

Site 11 of 17 in cluster V

CUPA Listings **S118754849**
N/A

Relative:
Lower

Actual:
238 ft.

CUPA SANTA CLARA:

Name:	CVS PHARMACY #16763
Address:	1600 SARATOGA AV STE B
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.291284
Longitude:	-121.989617
Record ID:	PR0390968
Facility ID:	FA0265036

V219 **MICHAELS STORE #3340** **CUPA Listings** **S112346169**
ESE **1600 SARATOGA AV 433** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 12 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: MICHAELS STORE #3340
238 ft. Address: 1600 SARATOGA AV 433
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0402425
Facility ID: FA0270321

V220 **DENTAL CARE CENTER-WESTGATE** **CUPA Listings** **S121469394**
ESE **1600 SARATOGA AV** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 13 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: DENTAL CARE CENTER-WESTGATE
238 ft. Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0314462
Facility ID: FA0206566

V221 **ANY MOUNTAIN** **CUPA Listings** **S121473931**
ESE **1600 SARATOGA AV 105** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 14 of 17 in cluster V**

Relative: CUPA SANTA CLARA:
Lower
Actual: Name: ANY MOUNTAIN
238 ft. Address: 1600 SARATOGA AV 105
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0383225
Facility ID: FA0261332

Name: ANY MOUNTAIN

ANY MOUNTAIN (Continued) **S121473931**

Address: 1600 SARATOGA AV 105
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.292664
Longitude: -121.990774
Record ID: PR0397551
Facility ID: FA0261332

V222 **PARTY CITY #546 SAN JOSE** **CERS HAZ WASTE** **S113038279**
ESE **1600 SARATOGA AVE** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZNET**
0.316 mi. **HAZMAT**
1667 ft. **Site 15 of 17 in cluster V** **CERS**
HWTS

Relative:
Lower

Actual:
238 ft.

CERS HAZ WASTE:
Name: PARTY CITY #546 SAN JOSE
Address: 1600 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 408210
CERS ID: 10706209
CERS Description: Hazardous Waste Generator

Name: BURLINGTON STORE #134
Address: 1600 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 272707
CERS ID: 10626922
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: BURLINGTON STORE #134
Address: 1600 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.29271
Longitude: -121.99073
Record ID: PR0420337
Facility ID: FA0278204

Name: TJ MAXX T1537
Address: 1600 SARATOGA AV STE 105
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2923388
Longitude: -121.9883897
Record ID: PR0437560
Facility ID: FA0293686

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

HAZNET:

Name:	MONTGOMERY WARD #2445
Address:	1600 SARATOGA AV
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951290000
Contact:	LYNN AANDRUD
Telephone:	4088663264
Mailing Name:	Not reported
Mailing Address:	MONTGOMERY WARD PLAZA 8-C
Year:	2017
Gepaid:	CAL000041531
TSD EPA ID:	NMD002208627
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:	0.373
Year:	2001
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.068
Year:	2000
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.7616
Year:	2000
Gepaid:	CAL000041531
TSD EPA ID:	CAD059494310
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	3.1275
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.204
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.816
Year:	1999
Gepaid:	CAL000041531
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Disposal Method: -
Tons: 0.561

Year: 1998
Gepaid: CAL000041531
TSD EPA ID: CAD059494310
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 2.9106

Year: 1998
Gepaid: CAL000041531
TSD EPA ID: CAD088838222
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.777

Year: 1997
Gepaid: CAL000041531
TSD EPA ID: CAD088838222
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.7812

Click this hyperlink while viewing on your computer to access
12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1999
Gen EPA ID: CAL000041531

Shipment Date: 19991206
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991210
Manifest ID: 98688566
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.561
Waste Quantity: 165
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19990818
Creation Date:	10/12/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	99061030
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.204
Waste Quantity:	60
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:	19990513
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990521
Manifest ID:	99000084
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
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

Shipment Date:	19990512
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990517
Manifest ID:	99000075
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
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

Shipment Date:	19990223
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990225
Manifest ID:	98683732
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.204
Waste Quantity:	60
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:	1993
Gen EPA ID:	CAL000041531

Shipment Date:	19931027
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931029
Manifest ID:	93199774
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930328
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93393729
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.168
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:	1996
Gen EPA ID:	CAL000041531
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961009
Manifest ID:	95776992
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2618
Waste Quantity:	77
Quantity Unit:	G
Additional Code 1:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960509
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960516
Manifest ID:	95802577
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
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:	19960306
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960307
Manifest ID:	95802502
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1802
Waste Quantity:	53
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:	19960214
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960219
Manifest ID:	95825075

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

Shipment Date:	19960118
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960125
Manifest ID:	95151965
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2448
Waste Quantity:	72
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:	CAL000041531

Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20542190
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7616
Waste Quantity:	224
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:	20000816
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000823
Manifest ID:	20537101
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.1275
Waste Quantity:	750
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:	1998
Gen EPA ID:	CAL000041531

Shipment Date:	19981022
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981022
Manifest ID:	98210604
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	H01 - Transfer Station
Quantity Tons:	2.9106
Waste Quantity:	698
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:	19980724
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980729
Manifest ID:	98111371
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980216
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980220
Manifest ID:	97338755
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.546
Waste Quantity:	130
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Info:

Year:	1995
Gen EPA ID:	CAL000041531
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	95604209
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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
Shipment Date:	19951130
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95151890
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
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:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951109
Manifest ID:	95151620
Trans EPA ID:	CAD982417255

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1768
Waste Quantity:	52
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:	19951019
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95426844
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951011
Manifest ID:	95419028
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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
Shipment Date:	19951005
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951006
Manifest ID:	95151736
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950921
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950927
Manifest ID:	95232213
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1292
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19950727
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95672874
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.408
Waste Quantity:	120
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:	19950717
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950727
Manifest ID:	95419018
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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

Shipment Date:	19950526
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950607
Manifest ID:	95232353
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0884
Waste Quantity:	26
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:	CAL000041531
Shipment Date:	19941227
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	93553601
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1344
Waste Quantity:	32
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:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941212
Manifest ID:	93553815
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Meth Code:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941205
Manifest ID:	93553784
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	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:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93553750
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0714
Waste Quantity:	17
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Shipment Date:	19941103
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941114
Manifest ID:	93553715
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0756
Waste Quantity:	18
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:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941026
Manifest ID:	93553669
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
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:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941012
Manifest ID:	93553630
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1176
Waste Quantity:	28
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:	19940927
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940928
Manifest ID:	92867531
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2436
Waste Quantity:	58
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:	19940912
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	92867529
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	92867388
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1764
Waste Quantity:	42
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:	2001
Gen EPA ID:	CAL000041531
Shipment Date:	20010316
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010321
Manifest ID:	99060744
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.068
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

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000041531
Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971103
Manifest ID:	96641733
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD088838222
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.294
Waste Quantity:	70
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:	19970716
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970725
Manifest ID:	96854423
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088838222
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4872
Waste Quantity:	116
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:	19970311
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970317
Manifest ID:	96651734
Trans EPA ID:	CAD982417255

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.544
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN JOSE HAZMAT:

Name:	BURLINGTON COAT FACTORY WH
Address:	1600 SARATOGA AV SUITE 331
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	432294
Class:	Not reported

Name:	ROSS DRESS FOR LESS #10
Address:	1600 SARATOGA AV 401
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	487556
Class:	Auto Wrecking/Misc Simple Facility

Name:	TARGET STORE #1427
Address:	1600 SARATOGA AV SUITE 601
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	432088
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	BURLINGTON STORE #134
Address:	1600 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	272707
CERS ID:	10626922
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	272707
Site Name:	Burlington Store #134
Violation Date:	08-29-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 09/08/2017. Facility was unable to locate the TSDF copies of the following manifests: -007302451FLE -008491021FLE -008491301FLE -008465577FLE -008489711FLE -008626892FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 3 x 10 gallon containers of toxic wastes 2 x 10 gallon containers of flammable wastes 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Spill control is available on site Emergency information is posted at facility Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000403212 is active The following violations were corrected on site: 1 x 10 gallon container of toxic wastes was missing hazardous waste markings. Markings were added during inspection 1 x 10 gallon container of flammable wastes was missing the physical state marking. Marking was added during inspection
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: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	1830 Route 130 North
Affiliation City:	Burlington
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	08016
Affiliation Phone:	(609) 387-7800
Affiliation Type Desc:	Identification Signer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	Agent For
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Burlington Stores
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:	(609) 387-7800
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:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Entity Name: Federal Realty
Entity Title: Not reported
Affiliation Address: 3055 Olin Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 551-4600

Name: PARTY CITY #546 SAN JOSE
Address: 1600 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 408210
CERS ID: 10706209
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Hazardous waste accumulation area and closest fire extinguisher were obstructed by boxes of various shapes and sizes. Unable to access these areas without moving boxes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Observed 1 x 5 gallon container of CA toxic liquids that had an accumulation start date of 11/12/16
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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: Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Disposal records were unavailable for review on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 408210
Site Name: Party City #546 San Jose
Violation Date: 12-21-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: No emergency information is posted on site
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the following wastes on site: 1 x 5 gallon container of corrosives (basic) 1 x 5 gallon container of corrosive acids 1 x 5 gallon container of universal waste batteries 2 x 5 gallon containers of flammable solids (aerosols) 1 x 5 gallon container of flammable liquids 1 x 10 gallon container of CA toxic liquids 1 x 10 gallon container of CA toxic solids 1 x 5 gallon container of universal waste (e-waste) Fire extinguishers have had annual maintenance Container areas are inspected weekly Employees have had hazardous waste training EPA ID# CAL000417921 - unable to verify if active due to HWTS being down The following violations were corrected on site: 1 x 5 gallon flammable solids was missing the physical state marking. Marking was added

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: Facility's last HMBP submittal was 12/15/17 via CERS and was accepted Observed the following reportable chemicals on site: 3,934 cubic feet of helium 281 cubic feet of nitrogen Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 408210
Facility Name: Party City #546 San Jose
Env Int Type Code: HMBP
Program ID: 10706209
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.292680
Longitude: -121.990760

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 983-0888

Affiliation Type Desc: Parent Corporation
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	William Hendel
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:	Kimberly Philips
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07866
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty
Entity Title:	Not reported
Affiliation Address:	356 Santana Row, Suite 1005
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 551-4621
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:	1608 Saratoga Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Party City Corporation
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1

PARTY CITY #546 SAN JOSE (Continued) **S113038279**

Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

HWTS:
Name: MONTGOMERY WARD #2445
Address: 1600 SARATOGA AV
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAL000041531
Inactive Date: 06/30/2001
Create Date: 02/15/1991
Last Act Date: 04/17/2003
Mailing Name: PAYROLL TAX 8-3
Mailing Address: MONTGOMERY WARD PLAZA 8-C
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICAGO, IL 606712429
Owner Name: MONTGOMERY WARD
Owner Address: 844 N LARRABEE ST
Owner Address 2: Not reported
Owner City,State,Zip: CHICAGO, IL 606102429
Contact Name: LYNN AANDRUD
Contact Address: 1600 SARATOGA AV
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000

NAICS:
EPA ID: CAL000041531
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 1991-02-15 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: MONTGOMERY WARD #2445
Facility Address: 1600 SARATOGA AV
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951290000

V223 **WALMART #3025** **CUPA Listings** **S112206437**
ESE **1600 SARATOGA AV STE 501** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.316 mi.
1667 ft. **Site 16 of 17 in cluster V**

Relative: **Lower**
Actual: **238 ft.**

CUPA SANTA CLARA:
Name: WALMART #3025
Address: 1600 SARATOGA AV STE 501
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

WALMART #3025 (Continued) **S112206437**

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0411037
Facility ID: FA0271845

Name: WALMART #3025
Address: 1600 SARATOGA AV STE 501
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.292789
Longitude: -121.9907
Record ID: PR0411038
Facility ID: FA0271845

V224 **SAFEWAY #1217** **CERS HAZ WASTE** **S121474552**
ESE **1600 SARATOGA AV** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **HAZMAT**
0.316 mi. **CERS**
1667 ft. **Site 17 of 17 in cluster V**

Relative: Lower
Actual: 238 ft.

CERS HAZ WASTE:
Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AVE STE 305
City,State,Zip: SAN JOSE, CA 95129
Site ID: 439177
CERS ID: 10765423
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SAFEWAY #1217
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.291254
Longitude: -121.989541
Record ID: PR0401503
Facility ID: FA0269777

Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AV STE 305
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2912864
Longitude: -121.9896046
Record ID: PR0431556
Facility ID: FA0287725

SAFEWAY #1217 (Continued) **S121474552**

Name: OLD NAVY 5365
Address: 1600 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0439647
Facility ID: FA0299600

SAN JOSE HAZMAT:
Name: AT&T MOBILITY# 13127 CAMPBELL-SARATOGA
Address: 1600 SARATOGA AV 333
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 410286
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: NORDSTROM WESTGATE RACK 432
Address: 1600 SARATOGA AVE STE 305
City,State,Zip: SAN JOSE, CA 95129
Site ID: 439177
CERS ID: 10765423
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 439177
Site Name: Nordstrom Westgate Rack 432
Violation Date: 10-11-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/12/2019. Manifest #000809651WAS, ship date: 5/3/2018, was unavailable for review. Obtain a TSDF- signed copy of this manifest, and retain all disposal records for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Nordstrom Rack is a conditionally exempt small quantity generator (CESGQ) that generates hazardous waste in the form of broken items and inventory returns. Wastes include but are not limited to lotions, fragrances, electronic items, etc. A walk-through of the back storage

SAFEWAY #1217 (Continued) **S121474552**

area was conducted with Inventory Manager, Sharon Jimenez. Observed the following. > A tote bin system is in place for segregating hazardous wastes. The bin categories are: - Flammable Liquids (2) - Batteries - Oxidizing Materials - Aerosols - Corrosive Acids - Corrosive Caustics - Light Bulbs > Per Ms. Jimenez, employees accumulate the items in a central bin and fill out an inventory adjustment form for each item. Ms. Jimenez and the receiver are trained in hazardous waste management and sort the hazardous wastes into the correct bins, daily, via illustrated guides posted on each bin. > Spill control is readily [Truncated]

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: 1600 Saratoga Ave Ste 305
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Cohen
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Nordstrom
Entity Title: Not reported
Affiliation Address: 1600 Saratoga Ave Ste 305
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 374-4144

Affiliation Type Desc: Property Owner
Entity Name: Nordstrom

SAFEWAY #1217 (Continued) **S121474552**

Entity Title:	Not reported
Affiliation Address:	1700 7th Ave
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98101
Affiliation Phone:	(206) 303-3511
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sergio Carrillo
Entity Title:	Not reported
Affiliation Address:	1600 Saratoga Ave Ste 305
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	David Cohen
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:	Parent Corporation
Entity Name:	Nordstrom 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:	Operator
Entity Name:	Nordstrom Westgate Rack 432
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) 374-4144

W225 **REI** **CUPA Listings** **S104582237**
SSE **400 EL PASEO DE SARATOGA** **HAZMAT** **N/A**
1/4-1/2 **SAN JOSE, CA 95032**
0.316 mi.
1670 ft. **Site 1 of 3 in cluster W**

Relative:
Higher

Actual:
254 ft.

CUPA SANTA CLARA:

Name:	REI
Address:	400 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95032
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.28898
Longitude:	-121.993849
Record ID:	PR0397535
Facility ID:	FA0258362

Name:	REI
Address:	400 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95032
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28898
Longitude:	-121.993849
Record ID:	PR0378279
Facility ID:	FA0258362

SAN JOSE HAZMAT:

Name:	REI
Address:	400 EL PASEO DE SARATOGA A
City,State,Zip:	SAN JOSE, CA 95130
Region:	SAN JOSE
File Num:	407795
Class:	Auto Wrecking/Misc Simple Facility

W226 **PETCO #271** **CERS HAZ WASTE** **S117040456**
SSE **500 EL PASEO DE SARATOGA** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95130**
0.319 mi.
1683 ft. **Site 2 of 3 in cluster W**

Relative:
Higher

Actual:
252 ft.

CERS HAZ WASTE:

Name:	PETCO #271
Address:	500 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Site ID:	372690
CERS ID:	10602970
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	372690
Site Name:	PETCO #271
Violation Date:	07-17-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated

PETCO #271 (Continued) **S117040456**

manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/21/2015. Copies of the hazardous waste disposal manifests were unavailable for review. Provide the most recent copy of hazardous waste manifests for all hazardous wastes disposed of by this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 372690
Site Name: PETCO #271
Violation Date: 07-17-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 07/21/2015. Observed universal waste bulbs and guinea pig medication co-mingled with the corrosive wastes in hazardous waste bin in back of shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 372690
Site Name: PETCO #271
Site Address: 500 EL PASEO DE SARATOGA
Site City: SAN JOSE

PETCO #271 (Continued) **S117040456**

Site Zip: 95130
Enf Action Date: 07-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 372690
Facility Name: PETCO #271
Env Int Type Code: HWG
Program ID: 10602970
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.289240
Longitude: -121.994040

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 Richland Hills
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Petco #271
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) 866-7387

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, 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: Identification Signer
Entity Name: Amy Ebersole-Martinez
Entity Title: Mgr, Envrnmtl, Safety & Health
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PETCO #271 (Continued) **S117040456**

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: Document Preparer
Entity Name: Daniel Landeros
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: Daniel Landeros
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Petco Animal Supplies LLC
Entity Title: Not reported
Affiliation Address: 654 Richland Hills
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78245
Affiliation Phone: (210) 201-9217

CUPA SANTA CLARA:
Name: PETCO #271
Address: 500 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2890214
Longitude: -121.9890683
Record ID: PR0416849
Facility ID: FA0275790

X227 **SAN JOSE TSP** **HIST UST** **U001603009**
ENE **1480 SARATOGA AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.322 mi.
1702 ft. **Site 1 of 2 in cluster X**

Relative: **Lower**
Actual: **229 ft.**

HIST UST:

Name:	SAN JOSE TSP
Address:	1480 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
File Number:	0002CD45
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CD45.pdf
Region:	STATE
Facility ID:	00000044501
Facility Type:	Other
Other Type:	COMMUNICATIONS
Contact Name:	DISTRICT MGR. - BLDG. & R.E.
Telephone:	4154606500
Owner Name:	A.T. & T. COMMUNICATIONS, INC.
Owner Address:	5925 W. LAS POSITAS BLVD.
Owner City,St,Zip:	PLEASANTON, CA 94566
Total Tanks:	0001
Tank Num:	001
Container Num:	B56K723
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Click here for Geo Tracker PDF:

U228 **GEORGE PAPOULIAS** **HIST UST** **U001602993**
South **1804 SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.323 mi.
1704 ft. **Site 7 of 8 in cluster U**

Relative: **Higher**
Actual: **261 ft.**

HIST UST:

Name:	GEORGE PAPOULIAS
Address:	1804 SARATOGA
City,State,Zip:	SAN JOSE, CA 95129
File Number:	000208DF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208DF.pdf
Region:	STATE
Facility ID:	00000019253
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4083792020
Owner Name:	SHELL OIL COMPANY
Owner Address:	P. O. BOX 4848
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0003
Tank Num:	001
Container Num:	3
Year Installed:	1978

GEORGE PAPOULIAS (Continued) **U001602993**

Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	002
Container Num:	1
Year Installed:	1978
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well
Tank Num:	003
Container Num:	2
Year Installed:	1978
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

X229 **AT & T** **LUST** **S102424706**
ENE **1480 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.324 mi. **HIST CORTESE**
1713 ft. **Site 2 of 2 in cluster X** **CERS**

Relative: **Lower**
Actual: **229 ft.**

LUST:

Name:	AT & T
Address:	1480 SARATOGA AVE
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=T0608500192
Global Id:	T0608500192
Latitude:	37.2954446143196
Longitude:	-121.987209320068
Status:	Completed - Case Closed
Status Date:	02/05/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500192
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

AT & T (Continued) **S102424706**

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

Global Id: T0608500192
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: T0608500192
Action Type: RESPONSE
Date: 08/16/1991
Action: Other Report / Document

Global Id: T0608500192
Action Type: Other
Date: 12/23/1986
Action: Leak Reported

Global Id: T0608500192
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39533

Global Id: T0608500192
Action Type: REMEDIATION
Date: 12/23/1986
Action: Excavation

LUST:
Global Id: T0608500192
Status: Open - Case Begin Date
Status Date: 12/23/1986

Global Id: T0608500192
Status: Open - Site Assessment
Status Date: 12/23/1986

Global Id: T0608500192
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W29H01f
How Discovered: Not reported
Leak Cause: Not reported

AT & T (Continued) **S102424706**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/23/1986
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: AT & T
Address: 1480 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29H01F
Date Closed: 02/05/1992
EDR Link ID: 07S1W29H01F

HIST LUST SANTA CLARA:
Name: AT & T
Address: 1480 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W29H01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1992-02-05 00:00:00

CORTESE:
Name: AT & T
Address: 1480 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500192
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AT & T (Continued) **S102424706**

HIST CORTESE:
- edr_fname: AT & T
- edr_fadd1: 1480 SARATOGA
- City,State,Zip: SAN JOSE, CA 95129
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-0124

CERS:
- Name: AT & T
- Address: 1480 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 224866
- CERS ID: T0608500192
- 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

U230 **CVS PHARMACY #9498** **CERS HAZ WASTE** **S121785084**
South **1800 SARATOGA AVE** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **CERS**
0.331 mi.
1746 ft. **Site 8 of 8 in cluster U**

Relative:
Higher

Actual:
261 ft.

CERS HAZ WASTE:
- Name: CVS PHARMACY #9498
- Address: 1800 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 435700
- CERS ID: 10759435
- CERS Description: Hazardous Waste Generator

- Name: CVS PHARMACY #9498
- Address: 1800 SARATOGA AVE
- City,State,Zip: SAN JOSE, CA 95129
- Site ID: 435700

CVS PHARMACY #9498 (Continued) **S121785084**

CERS ID: 10759435
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:
Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2890011
Longitude: -121.9947149
Record ID: PR0392655
Facility ID: FA0287169

Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2890011
Longitude: -121.9947149
Record ID: PR0397346
Facility ID: FA0287169

CERS:
Name: CVS PHARMACY #9498
Address: 1800 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 435700
CERS ID: 10759435
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 435700
Site Name: CVS Pharmacy #9498
Violation Date: 07-17-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/13/2017. DOCUMENTATION A MATERIAL IS NOT A WASTE No logs available for review identifying non-credit worthy pharmaceutical returns and the reason for the failure of these pharmaceuticals to receive a credit. Provide this documentation to support the claim that the material is not a waste. Claims that a certain material is not a waste or is conditionally exempt from regulation, must be supported by documents demonstrating that there is a known market or disposition for the material, and that they meet the terms of the exclusion or exemption. Demonstration includes providing appropriate documentation supporting the claim that a material is not a waste, or is exempt from regulation. [CCR 66261.3(g)]. NOTE: Violation escalated to class II violation due to a chronic failure to provide this documentation.

CVS PHARMACY #9498 (Continued) **S121785084**

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

Site ID: 435700
Site Name: CVS Pharmacy #9498
Violation Date: 07-17-2017
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: Returned to compliance on 08/04/2017. Facility has not notified landlord in writing that the facility is subject to and in full compliance with the hazardous materials business plan (HMBP).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a complete hazardous materials business plan on 2-6-2017. Reviewed training. No hazardous materials observed on-site at or above reporting threshold for the hazardous materials business plan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Stand-alone store and pharmacy. Store generates various hazardous wastes. Store inventory includes many hazardous materials that, if and when they become wastes, would be state or federal hazardous wastes. Examples include: Aerosols (sunscreen, pesticide, muscle rub, skin protectants, insecticides, Cleaning (eg corrosive CLR, Lime away), beauty products containing hydrogen peroxide, zinc based skin protectants, metal containing vitamins, phenol containing throat spray, rubbing alcohol, etc. Store personnel utilize a barcode scanning technology to sort expired/damaged/spilled products at least weekly. This is in contrast with the written training program for the front store hazardous waste training that specifies damaged items shall be scanned and sorted daily. The pharmacy generates waste pharmaceuticals and examples of potential RCRA hazardous wastes include: insulin (cresol), Warfarin, Selenium. CVS has a barcode scanning system directing pharmacy staff where to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Affiliation:

CVS PHARMACY #9498 (Continued) **S121785084**

Affiliation Type Desc:	Operator
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(401) 765-1500

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive G MC 1160
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	Not reported
Affiliation Zip:	02895
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	One CVS Drive
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	02895
Affiliation Phone:	(401) 765-1500

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CVS PHARMACY #9498 (Continued) **S121785084**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Services/CVS
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Court, Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Y231 **SERVICE STATION - SAP 135994** **RCRA-LQG** **1004677616**
South **1804 SARATOGA/QUITO** **LUST** **CAR000099655**
1/4-1/2 **SAN JOSE, CA 95129** **Cortese**
0.335 mi. **CERS**
1771 ft. **Site 1 of 5 in cluster Y**

Relative: **Higher**
Actual: **261 ft.**

RCRA-LQG:

Date Form Received by Agency:	2010-06-03 00:00:00.0
Handler Name:	SERVICE STATION - SAP 135994
Handler Address:	1804 SARATOGA/QUITO
Handler City,State,Zip:	SAN JOSE, CA 95129
EPA ID:	CAR000099655
Contact Name:	DON F WISDOM
Contact Address:	P O BOX 3127
Contact City,State,Zip:	HOUSTON, TX 77253
Contact Telephone:	713-241-7011 x7011
Contact Fax:	Not reported
Contact Email:	DON.F.WISDOM
Contact Title:	RDC
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 3127
Mailing City,State,Zip:	HOUSTON, TX 77253
Owner Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner Type:	Private
Operator Name:	EQUILON ENT LLC/ DBA SHELL OIL PROD US
Operator Type:	Private

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-10-06 16:38:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 3127
Owner/Operator City,State,Zip: HOUSTON, TX 77253
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-06-03 00:00:00.0
Handler Name: SERVICE STATION - SAP 135994
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-07-11 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: SHELL - 1804 SARATOGA
Address: 1804 SARATOGA AVE.
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=T0608501878
Global Id: T0608501878
Latitude: 37.2886504304527
Longitude: -121.994891166687
Status: Completed - Case Closed
Status Date: 12/22/2015
Case Worker: AC
RB Case Number: 19-090
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W29Q01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: 1995 In January, product line piping was replaced as part of the site upgrade. Soil samples were collected from beneath the product piping. Up to 3,100 milligrams per kilo grams (mg/kg) of total petroleum hydrocarbons as gasoline (TPHg) and 5.3 mg/kg of benzene were

SERVICE STATION - SAP 135994 (Continued) **1004677616**

detected in a soil sample collected at 3.5 feet below grade (fbg) from beneath the Western pump island. Soil analytical results are presented in Attachment 3. Upon receipt of the soil analytical results, Shell filed an underground storage tank (UST) unauthorized release report (URR). In September, subsurface investigations were conducted to assess whether hydrocarbons were present in the subsurface in the vicinity of the Western pump island one soil boring was drilled to 90.5 fbg and collected soil and groundwater samples for analysis. Concentrations of 4.6 mg/kg TPHg and 0.21 mg/kg benzene were detected in soil samples from the boring. Concentrations of 4,800 micrograms per liter (ug/L) TPHg, and 900 ug/L benzene were detected in the grab groundwater sample collected from the soil boring. Groundwater monitoring and analytical results are presented in Attachment 4. 1996 In June, three groundwater monitoring wells were installed. Up to 1,110 mg/kg TPHg, 0.048 mg/kg benzene, and 1.2 mg/kg methyl tertiary-butyl ether (MTBE) were detected in analyzed soil samples from the borings. Up to 16,000 ug/L of TPHg, 330 ug/L benzene, and 4,300 ug/L MTBE were detected in a grab groundwater sample collected from the soil boring for MW-2 prior to completion as a monitoring well. 1998 In October, two groundwater monitoring wells were installed offsite. Depth discrete groundwater samples were collected at two different depths in each of the well borings. No TPHg, benzene, toluene, ethylbenzene, xylenes, or MTBE was identified in soil samples collected from the borings. MTBE was detected at concentrations of 100 ug/L at 69 fbg and and 6.8 ug/L at 78 fbg in groundwater samples collected from well boring MW-4. 2001 In January, two CPT borings (CPT-1 and CPT-1A), and in February one hollow-stem auger boring (SB-1) were advanced to assess possible MTBE contamination from the former Mobil service station located in at the western corner of Saratoga Avenue and Quito Road. No TPHg, BTEX or MTBE was detected in soil or groundwater samples collected from these borings. Groundwater monitoring well MW-6 was installed down-gradient of potential source areas located on the Shell site and down-gradient of the existing well MW-4. No TPHg, BTEX, or MTBE were detected in soil samples collected from MW-6. MTBE was detected in a groundwater sample at a concentration of 14 ug/L. No TPHg, BTEX or other analytes were detected. 2007 In September, based on a possible underground storage tank leak discovered on September 6, 2007, Shell filed a URR September 7, 2007. 2009 In January, three 18,000-gallon single-wall fiberglass gasoline USTs, for dispensers, and associated piping were excavated and removed from the service station. Soil samples were collected from the excavations. After reviewing the initial analytical data, additional soil over excavation in the UST excavation area was conducted on two occasions. MTBE and TAME were not detected in any of the soil samples. Confirmation soil samples collected beneath the dispenser locations and the initial samples from the UST excavation except samples T-2-N did not contain TPHg or BTEX. The confirmation soil sample T2NA-30 collected from the UST excavation at 30 fbg contained up to 24,000 mg/kg TPHg, 67 mg/kg benzene, 1,800 mg/kg toluene, 450 mg/kg, ethylbenzene, and 2,800 mg/kg xylenes. The maximum concentration of 48.9 mg/kg lead was detected in dispenser sample D-2-8.5. 2010 In April, an investigation was conducted in order to collect additional soil data from the area below the former UST complex and to obtain grab groundwater samples from first encountered groundwater near monitoring wells and MW 2 and MW 3. Soil impacts were minimal and vertically defined beneath the former tank and the over excavation area. Based on the soil

SERVICE STATION - SAP 135994 (Continued) **1004677616**

analytical results, no further soil delineation was necessary. Groundwater sample collected from CPT-3 at 90 fbg contained 17,000 ug/L TPHg, 39 ug/L benzene, 2,600 ug/L toluene, 320 ug/L ethylbenzene, 4,000 ug/L total xylenes, 210 ug/L MTBE and 470 ug/L TBA. TPHg, and TEX concentrations in this groundwater sample exceeded the RWQCB ESLs. 2011 In June, five soil vapor probes were installed to a depth of five fbg at the site. In July, soil vapor samples were collected from the probes. The samples were analyzed for BTEX by EPA Method 8260B, and for helium by ASTM D Method 1946 (M). Ethylbenzene and xylenes were detected in all of the soil vapor samples, with the highest detections in SVP-1 at concentrations of 210 and 260 micrograms per cubic meter, respectively. Benzene and toluene were not detected in any of the soil vapor samples. 2011-2012 Semi-Annual groundwater monitoring with the most recent sampling event occurring on July 3, 2012. 2012-2015 Groundwater monitoring was suspended while the case was being prepared for closure. In May 2014, during the notification of proposed case closure public comment period, a limited Phase II site assessment was performed at the site which reported a subsurface anomaly thought to be an orphaned UST. The DEH required investigation into the anomaly, and through pot-holing, was discovered to be a 1,000 gallon oil-water separator (OWS) which was attached via piping to a large dry well chamber. The OWS was removed on January 16, 2015 and the dry well chamber was removed on February 18, 2015. Soil samples from beneath the OWS and dry well chamber reported low detections of petroleum hydrocarbons consistent with the historical soil data collected at the site. The DEH required no additional action subsequent to the OWS and dry well chamber removal.

LUST:

Global Id:	T0608501878
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501878
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:	T0608501878
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually

Global Id:	T0608501878
Action Type:	RESPONSE
Date:	08/15/2011
Action:	Soil Vapor Intrusion Investigation Report

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/17/1997
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/19/2013
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/15/2011
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/24/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/28/2001
Action: Correspondence

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/10/2015
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/06/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 08/29/2000
Action: Other Report / Document

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/29/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/04/2008
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/12/1997
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/05/2007
Action: Other Workplan

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/27/2014
Action: Staff Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/08/2009
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/24/2012
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/24/1991
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/03/1996
Action: Other Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/20/1998
Action: Other Workplan

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/20/2013
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/02/2005
Action: Staff Letter - #21763

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/21/1995
Action: Notice of Responsibility - #39537

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #21758

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/31/1997
Action: Staff Letter - #21763

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/10/2011
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 11/10/2015
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 12/22/2015
Action: Closure/No Further Action Letter

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/06/2010
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/01/1998
Action: Other Workplan

Global Id: T0608501878
Action Type: Other
Date: 03/18/1993
Action: Leak Discovery

Global Id: T0608501878
Action Type: Other
Date: 03/29/1993
Action: Leak Reported

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/14/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/22/2014
Action: Site Assessment Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 01/13/2016
Action: Well Destruction Report

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 01/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/22/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501878
Action Type: RESPONSE
Date: 05/03/2010
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 06/08/2009
Action: Soil and Water Investigation Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501878
Action Type: RESPONSE
Date: 04/28/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501878
Action Type: RESPONSE
Date: 07/28/2014
Action: Correspondence

Global Id: T0608501878
Action Type: RESPONSE
Date: 02/11/2015
Action: Other Report / Document

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 09/07/2007
Action: Unauthorized Release Form

Global Id: T0608501878
Action Type: RESPONSE

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Date: 07/31/2013
Action: Correspondence

Global Id: T0608501878
Action Type: RESPONSE
Date: 12/18/1997
Action: Verbal Communication

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/29/2000
Action: Other Report / Document

Global Id: T0608501878
Action Type: REMEDIATION
Date: 01/19/2009
Action: Excavation

Global Id: T0608501878
Action Type: RESPONSE
Date: 08/27/1998
Action: Other Report / Document

Global Id: T0608501878
Action Type: RESPONSE
Date: 09/07/2007
Action: Unauthorized Release Form

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 05/01/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0608501878
Action Type: ENFORCEMENT
Date: 08/01/2014
Action: Staff Letter

LUST:
Global Id: T0608501878
Status: Open - Case Begin Date
Status Date: 01/06/1995

Global Id: T0608501878
Status: Open - Site Assessment
Status Date: 01/06/1995

Global Id: T0608501878
Status: Open - Site Assessment
Status Date: 09/29/1995

Global Id: T0608501878

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Status: Open - Verification Monitoring
Status Date: 09/29/1995

Global Id: T0608501878
Status: Open - Verification Monitoring
Status Date: 07/19/2012

Global Id: T0608501878
Status: Open - Eligible for Closure
Status Date: 09/25/2013

Global Id: T0608501878
Status: Open - Verification Monitoring
Status Date: 10/15/2014

Global Id: T0608501878
Status: Open - Eligible for Closure
Status Date: 07/09/2015

Global Id: T0608501878
Status: Completed - Case Closed
Status Date: 12/22/2015

LUST SANTA CLARA:
Name: SHELL
Address: 1804 SARATOGA
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W29Q01F
Date Closed: Not reported
EDR Link ID: 07S1W29Q01F

CORTESE:
Name: SHELL - 1804 SARATOGA
Address: 1804 SARATOGA AVE.
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501878
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

SERVICE STATION - SAP 135994 (Continued) **1004677616**

Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: SHELL - 1804 SARATOGA
Address: 1804 SARATOGA AVE.
City,State,Zip: SAN JOSE, CA 95129
Site ID: 252342
CERS ID: T0608501878
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: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Y232 **SHELL** **HIST CORTESE** **S110060860**
South **1804 SARATOGA** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.335 mi.
1771 ft. **Site 2 of 5 in cluster Y**

Relative: **Higher**

Actual: **261 ft.**

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 1804 SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2040

Y233 **SARATOGA SHELL** **SWEEPS UST** **S106931919**
South **1804 SARATOGA AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.335 mi.
1771 ft. **Site 3 of 5 in cluster Y**

Relative:
Higher

Actual:
261 ft.

SWEEPS UST:

Name:	SARATOGA SHELL
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000001
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
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000002
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
Address:	1804 SARATOGA AVE
City:	SAN JOSE
Status:	Active
Comp Number:	402436
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:	43-060-402436-000003

SARATOGA SHELL (Continued) **S106931919**

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
Address: 1804 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 402436
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: 43-060-402436-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

234
SSE
1/4-1/2
0.336 mi.
1773 ft.

ULTA BEAUTY #492
600 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings **S120984126**
HAZMAT **N/A**

Relative:
Higher

Actual:
251 ft.

CUPA SANTA CLARA:

Name: ULTA BEAUTY #492
Address: 600 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2886837
Longitude: -121.9910048
Record ID: PR0421277
Facility ID: FA0279185

Name: ULTA BEAUTY #492
Address: 600 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.2886837
Longitude: -121.9910048
Record ID: PR0427589
Facility ID: FA0279185

ULTA BEAUTY #492 (Continued) **S120984126**

SAN JOSE HAZMAT:
Name: ULTA BEAUTY #492
Address: 600 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SAN JOSE
File Num: 411534
Class: Not reported

235
East
1/4-1/2
0.347 mi.
1831 ft.

P CUTLER & L GRUNDMANN DDS **CUPA Listings** **S121469958**
4855 ATHERTON AV 101 **N/A**
SAN JOSE, CA 95130

Relative:
Lower

Actual:
230 ft.

CUPA SANTA CLARA:
Name: P CUTLER & L GRUNDMANN DDS
Address: 4855 ATHERTON AV 101
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.294529
Longitude: -121.987257
Record ID: PR0330522
Facility ID: FA0209687

W236
SSE
1/4-1/2
0.348 mi.
1839 ft.

RUBIO'S RESTAURANTS INC. STORE 274 **CUPA Listings** **S118754924**
1010 EL PASEO DE SARATOGA **N/A**
SAN JOSE, CA 95130

Site 3 of 3 in cluster W

Relative:
Higher

Actual:
253 ft.

CUPA SANTA CLARA:
Name: RUBIO'S RESTAURANTS INC. STORE 274
Address: 1010 EL PASEO DE SARATOGA
City,State,Zip: SAN JOSE, CA 95130
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.28859
Longitude: -121.99189
Record ID: PR0424187
Facility ID: FA0282799

237
South
1/4-1/2
0.353 mi.
1866 ft.

EL PASEO FAMILY DENTISTRY
180 EL PASEO DE SARATOGA
SAN JOSE, CA 95130

CUPA Listings **S121473372**
N/A

Relative:
Higher

Actual:
259 ft.

CUPA SANTA CLARA:

Name:	EL PASEO FAMILY DENTISTRY
Address:	180 EL PASEO DE SARATOGA
City,State,Zip:	SAN JOSE, CA 95130
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.288378
Longitude:	-121.993778
Record ID:	PR0379264
Facility ID:	FA0258713

Y238
South
1/4-1/2
0.366 mi.
1931 ft.

SARATOGA DENTAL ASSOCIATES
1848 SARATOGA AV 3
SARATOGA, CA 95070

Site 4 of 5 in cluster Y

CERS HAZ WASTE **S112346593**
CUPA Listings **N/A**

Relative:
Higher

Actual:
263 ft.

CERS HAZ WASTE:

Name:	SARATOGA DENTAL ASSOCIATES
Address:	1848 SARATOGA AV 3
City,State,Zip:	SARATOGA, CA 95070
Site ID:	151159
CERS ID:	10348042
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	151159
Site Name:	SARATOGA DENTAL ASSOCIATES
Violation Date:	03-01-2017
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, Defend Tartar and Stain Remover is diluted with water in the tartar and stain removal process. Spent solutions of Defend Tartar and Stain Remover are discarded down the drain. SDS review show this product containing <10% sulphamidic acid. Make a hazardous waste determination for the spent solution and if determined to be hazardous manage accordingly. Per facility, spent solutions of CA Dental Products Sonic Power Ultrasonic Cleaning Solution are discarded in the drain. Unable to locate SDS for CA Dental Products Sonic Power Ultrasonic Cleaning Solution online. Facility does not have SDS for this product. Make a hazardous waste determination for this product 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:	03-01-2017

SARATOGA DENTAL ASSOCIATES (Continued) **S112346593**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following wastes on site: 1 x 3 gallon container of spent fixer 1 x 3 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 on site uses CA Dental Products Sonic Power Ultrasonic Solution. No cold sterile is done at facility Tartar and stain removal is done using Defend Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using CaviWipes Expired or damaged pharmaceuticals are returned to vendor EPA ID# CAL000138481 is active
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: 1848 SARATOGA AV #3
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEW, V MILES
Entity Title: Not reported
Affiliation Address: 1848 SARATOGA AV #3
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 364-2447

Affiliation Type Desc: Parent Corporation
Entity Name: SARATOGA DENTAL ASSOCIATES
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

SARATOGA DENTAL ASSOCIATES (Continued) **S112346593**

CUPA SANTA CLARA:

Name:	SARATOGA DENTAL ASSOCIATES
Address:	1848 SARATOGA AV 3
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.287839
Longitude:	-121.995125
Record ID:	PR0380954
Facility ID:	FA0259647

Y239 **BACK SPECIALIST** **CUPA Listings** **S121469516**
South **1848 SARATOGA AV 6** **N/A**
1/4-1/2 **SARATOGA, CA 95070**
0.366 mi.
1931 ft. **Site 5 of 5 in cluster Y**

Relative: **Higher**
Actual: **263 ft.**

CUPA SANTA CLARA:

Name:	BACK SPECIALIST
Address:	1848 SARATOGA AV 6
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.288496
Longitude:	-121.995357
Record ID:	PR0317652
Facility ID:	FA0207187

Z240 **WELLY C SUZUKI DDS DC** **CUPA Listings** **S121470738**
South **1888 SARATOGA AV 100** **N/A**
1/4-1/2 **SARATOGA, CA 95070**
0.397 mi.
2097 ft. **Site 1 of 3 in cluster Z**

Relative: **Higher**
Actual: **265 ft.**

CUPA SANTA CLARA:

Name:	WELLY C SUZUKI DDS DC
Address:	1888 SARATOGA AV 100
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28825
Longitude:	-121.995609
Record ID:	PR0317279
Facility ID:	FA0213011

Z241 **STEVEN H. YOSHIOKA, DDS** **CUPA Listings** **S100860575**
South **1888 SARATOGA AVE 103** **HAZMAT** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.399 mi.
2108 ft. **Site 2 of 3 in cluster Z**

Relative:
Higher

Actual:
265 ft.

CUPA SANTA CLARA:

Name:	STEVEN YOSHIOKA DDS & JULIANNE YOSHIOKA-WONG DDS
Address:	1888 SARATOGA AV 103
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0379164
Facility ID:	FA0207245

SAN JOSE HAZMAT:

Name:	STEVEN H. YOSHIOKA, DDS
Address:	1888 SARATOGA AVE 103
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	410789
Class:	Auto Repair

Z242 **R BRIAN YOSHIDA DMD** **CERS HAZ WASTE** **S104578632**
South **1888 SARATOGA AV 104** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.405 mi.
2138 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
265 ft.

CERS HAZ WASTE:

Name:	R BRIAN YOSHIDA DMD
Address:	1888 SARATOGA AV 104
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	145912
CERS ID:	10348207
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed the following wastes 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 enzymatic tablets 2 steam autoclaves on site Cold sterilization is not performed at this facility Tartar and stain removal is not done at facility No whitening is done at facility Surfaces are disinfected using CaviWipes EPA ID# CAL000371548 is active
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

R BRIAN YOSHIDA DMD (Continued) **S104578632**

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:	1888 SARATOGA AV #104
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	YOSHIDA, R BRIAN
Entity Title:	Not reported
Affiliation Address:	1888 SARATOGA AV #104
Affiliation City:	SAN JOSE
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 374-2247

Affiliation Type Desc:	Parent Corporation
Entity Name:	R BRIAN YOSHIDA DMD
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:	R BRIAN YOSHIDA DMD
Address:	1888 SARATOGA AV 104
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.28986
Longitude:	-121.994149
Record ID:	PR0379771
Facility ID:	FA0254508

243
SE
1/2-1
0.803 mi.
4242 ft.

ARCO SERVICE STATION #5370
1860 CAMPBELL AVENUE
CAMPBELL, CA 93040

Notify 65

S100179043
N/A

Relative:
Lower

Actual:
238 ft.

NOTIFY 65:

Name:	ARCO SERVICE STATION #5370
Address:	1860 CAMPBELL AVENUE
City,State,Zip:	CAMPBELL, CA 93040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S108935390	TOSCO - FACILITY #4821	295 LAWRENCE EXPY		LUST
SARATOGA	S105512946	SHANNON RESIDENCE	19765 SARATOGA-SUNNYVALE RD	95070	LUST, HIST LUST

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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
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: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST 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 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: 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
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: 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
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

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: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
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: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
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: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
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
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
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: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/13/2021
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: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/16/2021
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
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 1931and 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

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

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: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

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: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/26/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
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: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
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: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

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: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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 ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5253, 5287, 5347, 5289 PROSPECT RD
SAN JOSE, CA 95129

TARGET PROPERTY COORDINATES

Latitude (North):	37.294051 - 37° 17' 38.58''
Longitude (West):	121.994866 - 121° 59' 41.52''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	589090.7
UTM Y (Meters):	4127762.8
Elevation:	245 ft. above sea level

USGS TOPOGRAPHIC MAP

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

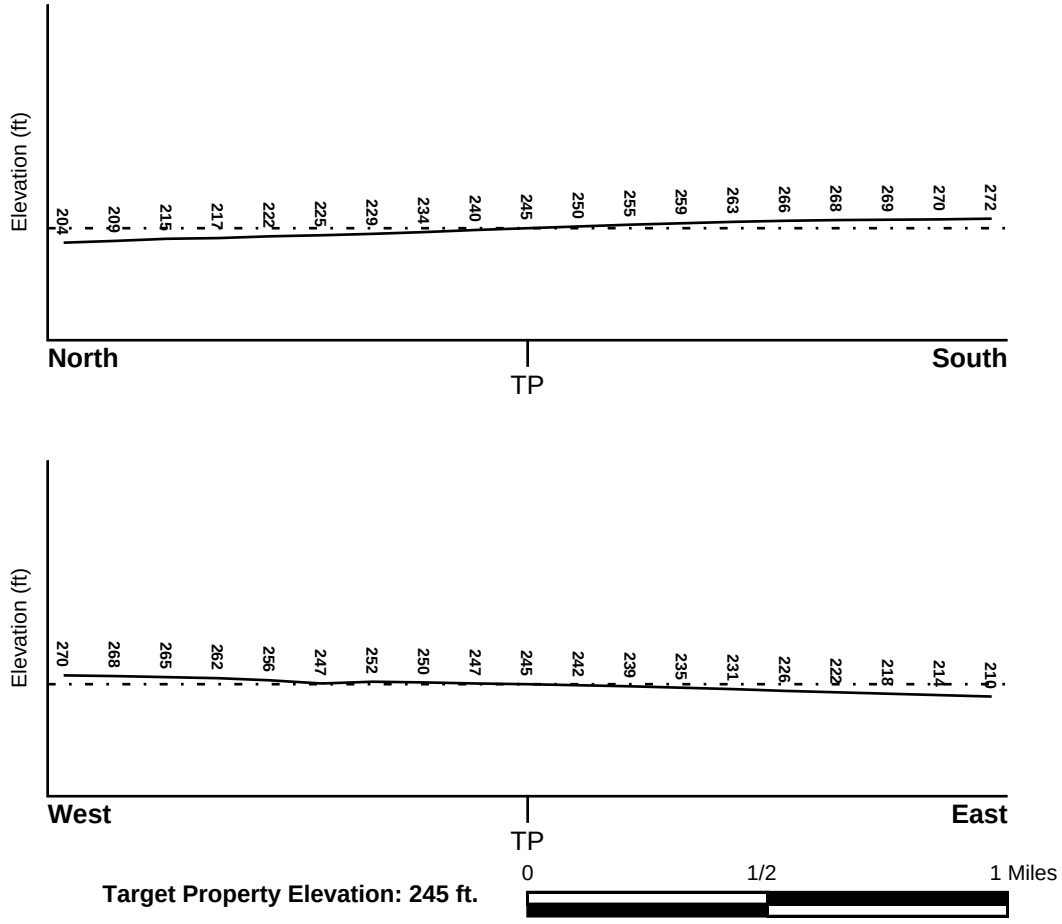
TOPOGRAPHIC INFORMATION

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 NNE

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

Flood Plain Panel at Target Property	FEMA Source Type
06085C0236H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0217H	FEMA FIRM Flood data
06085C0219H	FEMA FIRM Flood data
06085C0238J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
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	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	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

DATABASE	SEARCH DISTANCE (miles)
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

MAP ID	WELL ID	LOCATION FROM TP
C26	USGS40000182002	1/4 - 1/2 Mile NNW
C27	USGS40000182003	1/4 - 1/2 Mile NNW
C28	USGS40000182000	1/4 - 1/2 Mile NNW
C29	USGS40000182001	1/4 - 1/2 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

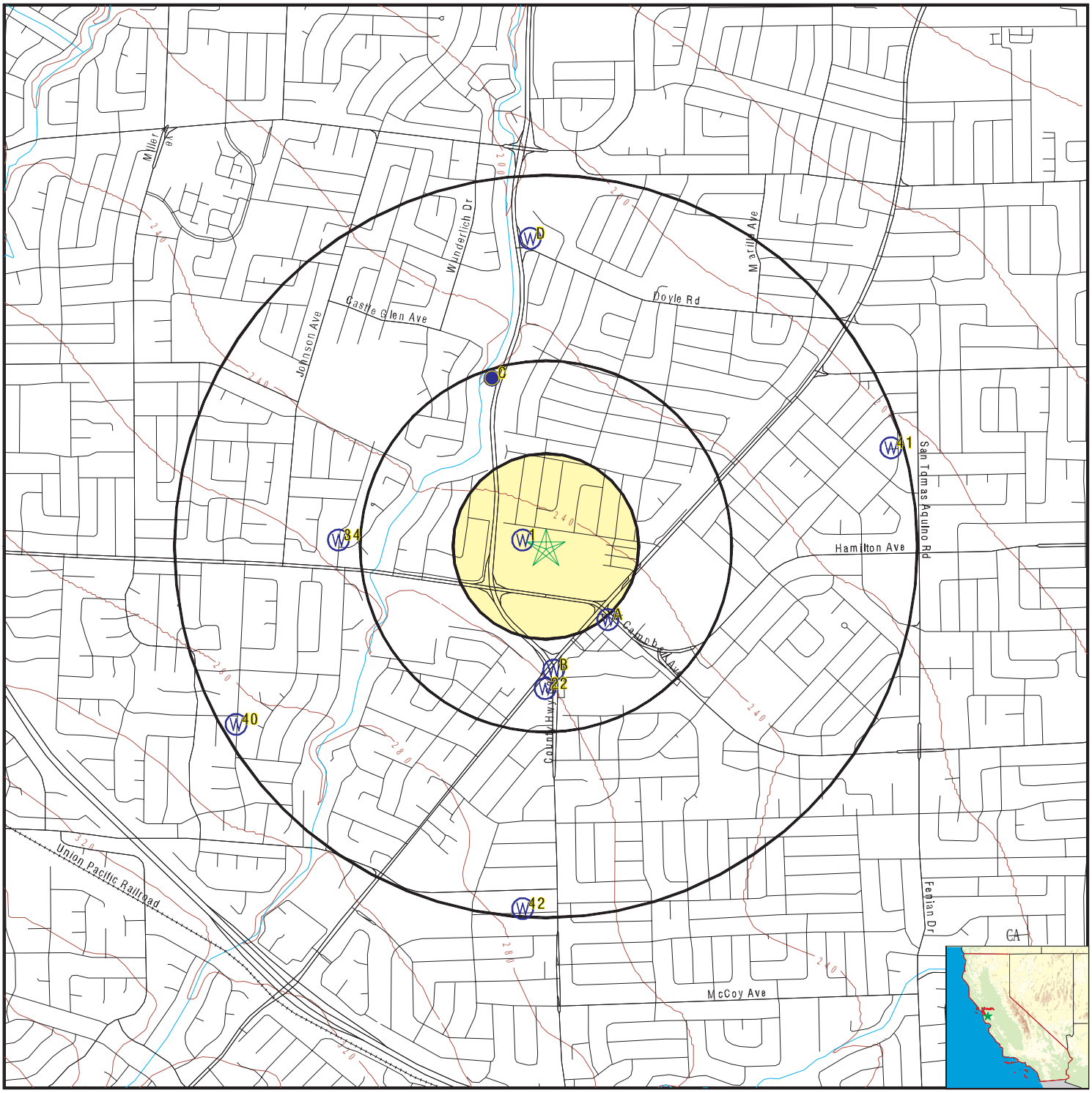
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000024120	0 - 1/8 Mile WNW
A2	CAEDF0000126370	1/8 - 1/4 Mile SE
A3	CAEDF0000104267	1/8 - 1/4 Mile SE
A4	CAEDF0000001176	1/8 - 1/4 Mile SE
A5	CAEDF0000133810	1/4 - 1/2 Mile SE
A6	CAEDF0000037551	1/4 - 1/2 Mile SE
A7	CAEDF0000072348	1/4 - 1/2 Mile SE
A8	CAEDF0000003361	1/4 - 1/2 Mile SE
A9	CAEDF0000068411	1/4 - 1/2 Mile SE
A10	CAEDF0000108627	1/4 - 1/2 Mile SE
A11	CAEDF0000102871	1/4 - 1/2 Mile SSE
A12	CAEDF0000068414	1/4 - 1/2 Mile SE
A13	CAEDF0000097687	1/4 - 1/2 Mile SE
A14	CAEDF0000123040	1/4 - 1/2 Mile SE
A15	CAEDF0000130084	1/4 - 1/2 Mile SE
A16	CAEDF0000039158	1/4 - 1/2 Mile SE
B17	CAEDF0000073606	1/4 - 1/2 Mile South
B18	CAEDF0000070575	1/4 - 1/2 Mile South
B19	CAEDF0000103171	1/4 - 1/2 Mile South
B20	CAEDF0000102870	1/4 - 1/2 Mile South
B21	CAEDF0000002987	1/4 - 1/2 Mile South
22	CAEDF0000033576	1/4 - 1/2 Mile South
C23	CAUSGSN00001887	1/4 - 1/2 Mile NNW
C24	CAUSGSN00001218	1/4 - 1/2 Mile NNW
C25	CAUSGSN00000150	1/4 - 1/2 Mile NNW
C30	CADWR8000033775	1/4 - 1/2 Mile NNW
C31	CADWR8000033772	1/4 - 1/2 Mile NNW
C32	CADWR8000033774	1/4 - 1/2 Mile NNW
C33	CADWR8000033773	1/4 - 1/2 Mile NNW
34	CADWR0000021472	1/2 - 1 Mile West
D35	CADDW0000011486	1/2 - 1 Mile North
D36	CADDW0000007565	1/2 - 1 Mile North
D37	7764	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D38	7763	1/2 - 1 Mile North
D39	CADDW0000010769	1/2 - 1 Mile North
40	CADWR0000023650	1/2 - 1 Mile WSW
41	CADWR0000014674	1/2 - 1 Mile ENE
42	CADWR0000004705	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6544745.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Costco Wholesale - Westgate West	CLIENT:	Kleinfelder, Inc.
ADDRESS:	5253, 5287, 5347, 5289 Prospect Rd San Jose CA 95129	CONTACT:	Sathya Prabu
LAT/LONG:	37.294051 / 121.994866	INQUIRY #:	6544745.2s
		DATE:	June 21, 2021 12:56 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
WNW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADWR0000024120**

Well ID:	07S01W29K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W29K001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W29K001M&store_num=		
GeoTracker Data:	Not Reported		

A2
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000126370**

Well ID:	T0608509697-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-1		

A3
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000104267**

Well ID:	T0608509697-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-4		

A4
SE
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CAEDF0000001176**

Well ID:	T0608509697-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000133810**

Well ID:	T0608509697-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-3		

A6
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000037551**

Well ID:	T0608509697-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-8		

A7
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000072348**

Well ID:	T0608509697-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-11		

A8
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000003361**

Well ID:	T0608509697-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000068411**

Well ID:	T0608509697-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-2		

A10
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000108627**

Well ID:	T0608509697-SVE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=SVE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=SVE-4		

A11
SSE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000102871**

Well ID:	T0608509697-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-7		

A12
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000068414**

Well ID:	T0608509697-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000097687**

Well ID:	T0608509697-MW-5R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-5R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-5R		

A14
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000123040**

Well ID:	T0608509697-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-5		

A15
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000130084**

Well ID:	T0608509697-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-10		

A16
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000039158**

Well ID:	T0608509697-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608509697&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608509697&assigned_name=MW-6		

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Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000073606**

Well ID:	T0608501878-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-5		

B18
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000070575**

Well ID:	T0608501878-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-6		

B19
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000103171**

Well ID:	T0608501878-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-4		

B20
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000102870**

Well ID:	T0608501878-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B21
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000002987**

Well ID:	T0608501878-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-2		

22
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000033576**

Well ID:	T0608501878-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501878&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501878&assigned_name=MW-3		

C23
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00001887**

Well ID:	USGS-371802121595004	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595004	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595004&store_num=		
GeoTracker Data:	Not Reported		

C24
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00001218**

Well ID:	USGS-371802121595003	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595003	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595003&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C25
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00000150**

Well ID:	USGS-371802121595001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-371802121595001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-371802121595001&store_num=		
GeoTracker Data:	Not Reported		

C26
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182002**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29COO5M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	380
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C27
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182003**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C006M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	270
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C28
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182000**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C003M	Type:	Well: Multiple wells

Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	650
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C29
NNW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000182001**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W29C004M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20030303	Well Depth:	550
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

C30
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033775**

State Well #:	07S01W29C006M	Station ID:	47650
Well Name:	07S01W29C006	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	270	Basin Name:	Santa Clara
Well Completion Rpt #:	795784		

C31
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033772**

State Well #:	07S01W29C003M	Station ID:	47647
Well Name:	07S01W29C003	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1000	Basin Name:	Santa Clara
Well Completion Rpt #:	795781		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C32
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033774**

State Well #:	07S01W29C005M	Station ID:	47649
Well Name:	07S01W29C005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	380	Basin Name:	Santa Clara
Well Completion Rpt #:	795783		

C33
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000033773**

State Well #:	07S01W29C004M	Station ID:	47648
Well Name:	07S01W29C004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	550	Basin Name:	Santa Clara
Well Completion Rpt #:	795782		

34
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000021472**

Well ID:	07S01W29M002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W29M002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W29M002M&store_num=		
GeoTracker Data:	Not Reported		

D35
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000011486**

Well ID:	4310011-042	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DOYLE WELL 01 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-042&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D36
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000007565**

Well ID:	4310011-043	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DOYLE WELL 02 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-043&store_num=		
GeoTracker Data:	Not Reported		

D37
North
1/2 - 1 Mile
Lower

CA WELLS **7764**

Seq:	7764	Prim sta c:	07S/01W-20L03 M
Frds no:	4310011044	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DOYLE WELL 03 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371822.0	Longitude:	1215940.0
Precision:	3	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

D38
North
1/2 - 1 Mile
Lower

CA WELLS **7763**

Seq:	7763	Prim sta c:	07S/01W-20L02 M
Frds no:	4310011043	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DOYLE WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371822.0	Longitude:	1215940.0
Precision:	4	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported

Pop serv: 944000 Connection: 206890
Area serve: SAN JOSE VICINITY

D39
North **CA WELLS** **CADDW0000010769**
1/2 - 1 Mile
Lower

Well ID: 4310011-044 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DOYLE WELL 03 - DESTROYED GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-044&store_num=
GeoTracker Data: Not Reported

40
WSW **CA WELLS** **CADWR0000023650**
1/2 - 1 Mile
Higher

Well ID: 07S01W31A003M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W31A003M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W31A003M&store_num=
GeoTracker Data: Not Reported

41
ENE **CA WELLS** **CADWR0000014674**
1/2 - 1 Mile
Lower

Well ID: 07S01W28G001M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W28G001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W28G001M&store_num=
GeoTracker Data: Not Reported

42
South **CA WELLS** **CADWR0000004705**
1/2 - 1 Mile
Higher

Well ID: 07S01W32K002M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01W32K002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W32K002M&store_num=
GeoTracker Data: Not Reported

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RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95129	24	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.

Federal Area Radon Information for Zip Code: 95129

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.850 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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 C
USER PROVIDED AND REGULATORY AGENCY DOCUMENTATION

Copyright 2021 Kleinfelder

COSTCO WHOLESALE - WESTGATE WEST
5253 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5253 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW LLC A DELAWARE LIMITED LAIBILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description:	MAP D PG 145 PART OF LOT 9,10
Current Owner:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-014
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Eguez,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer)

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5287 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5287 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW LLC A DELAWARE LIMITED LAIBILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	DEED EFFECTS OTHER PROPERTIES.

Legal Description: LOT D

Current Owner: DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP

Property Identifiers: 381-36-021

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Eguez,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer)

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5289 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5289 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Title received from:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Date Executed:	02/21/2019
Date Recorded:	03/06/2019
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	24128615
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	DUE TO LOT LINE ADJUSTMENT

Deed 2

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

Legal Description:	AS RECORDED IN THE DEED ATTACHED.
Current Owner:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-028
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

24128615

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

Fees: $112.00
Taxes: $0.00
Total: $112.00

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: $-0- The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMINED IT FOR REGULARITY AND SUFFICIENCY OR AS ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

IN WITNESS WHEREOF, the Grantor has executed this instrument as of 2-21, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construct

By: Mark L Whitfield
Name: Mark L. Whitfield
Its: Executive Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON – NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

On Feb 22, 2019 before me, J. Ellis, Notary Public
(insert name and title ~~of~~ the officer),

personally appeared Mark L. Whitfield, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

[Seal]

J. ELLIS
Commission # 2107156
Notary Public - California
Orange County
My Comm. Expires Apr 16, 2019

Schedule 1 to Grant Deed

Legal Description

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel 2 as shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records.

and, in addition thereto, the following area:

A portion of Parcel B, as described in the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County, being more particularly described as follows:

Beginning at a point located on the easterly boundary of said Parcel 2, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.606 acres, more or less.

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Rachael Eguez,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer)

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COSTCO WHOLESALE - WESTGATE WEST
5347 PROSPECT RD
SAN JOSE, CA 95129

Inquiry Number: 6544745.7S
JUNE 21, 2021

EDR Environmental Lien and AUL Search

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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

COSTCO WHOLESALE - WESTGATE WEST
5347 PROSPECT RD
SAN JOSE, CA 95129

RESEARCH SOURCE

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Title received from:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP
Date Executed:	02/21/2019
Date Recorded:	03/06/2019
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	24128614
Docket:	NA
Land Record Comments:	RE-RECORDED GRANT DEED RECORDED ON 09/04/2019, IN INSTRUMENT NO. 24271589.
Miscellaneous Comments:	DUE TO LOT LINE ADJUSTMENTS.

Deed 2

Type of Deed:	GRANT DEED
Title is vested in:	DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Title received from:	CP6WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
Date Executed:	09/20/2016
Date Recorded:	09/20/2016
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23437545
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

EDR Environmental Lien and AUL Search

Legal Description:	AS RECORDED IN THE DEED ATTACHED.
Current Owner:	DS WESTGATE WEST LP., A DELAWARE LIMITED PARTNERSHIP DS WESTGATE WEST LP, A DELAWARE LIMITED PARTNERSHIP
Property Identifiers:	381-36-029
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

DEED EXHIBIT

24128614

Regina Alcomendras
Santa Clara County - Clerk-Recorder

03/06/2019 08:57 AM

Titles: 1 Pages: 5

Fees: $112.00
Taxes: $0.00
Total: $112.00

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

DUE TO LOT LINE ADJUSTMENT

The Undersigned Declare(s):

$ -0-

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMIINED IT FOR REGULARITY AND SUFFICIENCY OR AS ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

IN WITNESS WHEREOF, the Grantor has executed this instrument as of 2-21-, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRG, LLC, a California limited liability company
Its: General Partner

By: _____
Name: Scott Lawrence
Its: Senior Vice President Construction

By: _____
Name: Mark L. Whitfield
Its: Executive Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness. accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On FEB. 21, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF Orange)

On Feb 22, 2019 before me, J. Ellis, Notary Public
(insert name and title of the officer),

personally appeared Mark L. Whitfield, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s),~~ or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

[Seal]

J. ELLIS
Commission # 2107156
Notary Public - California
Orange County
My Comm. Expires Apr 16, 2019

Schedule 1 to Grant Deed

Legal Description

All that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel B as shown on the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County.

and, excepting therefrom, the following area:

A portion of said Parcel B being more particularly described as follows:

Beginning at a point located on the easterly boundary of Parcel 2, as said parcel is shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.604 acres, more or less.

This document was electronically submitted to Santa Clara County for recording

24271589

Regina Alcomendras
Santa Clara County - Clerk-Recorder
09/04/2019 11:18 AM

Titles: 1 Pages: 6
Fees: $135.00
Tax: $0.00
Total: $135.00

RECORDING REQUESTED BY
Fidelity National Title Company
AND WHEN RECORDED MAIL TO:

DS WESTGATE WEST LP
C/O DONAHUIE SCHRIBER REALTY
200 E. BAKER ST #100
COSTA MESA, CA 92626

ORDER: ALLOM002

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Re-recorded Grant Deed

The purpose of this Grant Deed is to correct a clerical error in the text of the legal description of Parcel B of Grant Deed No. 24128614 filed March 6, 2019 in Santa Clara County records.

FIDELITY NATIONAL TITLE INSURANCE COMPANY HAS RECORDED THIS INSTRUMENT BY REQUEST AS AN ACCOMMODATION ONLY AND HAS NOT EXAMINED IT FOR REGULARITY AND SUFFICIENCY OR AS TO ITS EFFECT UPON THE TITLE TO ANY REAL PROPERTY THAT MAY BE DESCRIBED THEREIN.

Exempt from fee per GC27388.1 due to the maximum fees being paid on documents in this transaction

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO, AND:
MAIL TAX STATEMENT TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, LP
200 E. Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Ramona Vidales

(Space Above Line for Recorder's Use Only)

GRANT DEED

The Undersigned Declare(s):

DOCUMENTARY TRANSFER TAX/CITY TRANSFER TAX/SURVEY MONUMENT FEE: The Grantor and the Grantee in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the Property. Revenue & Taxation Code section 11923, subd. (d).

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] City of San Jose

FOR VALUE RECEIVED, DS WESTGATE WEST LP., a Delaware limited partnership ("Grantor"), grants to DS WESTGATE WEST LP., a Delaware limited partnership ("Grantee"), all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "Property").

SUBJECT TO the following: (a) all liens, encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; (c) all matters which could be ascertained by a physical inspection of the Property; (d) interests of parties in possession; (e) a lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property; and (f) building and zoning ordinances and regulations and any other laws, ordinances, or governmental regulations restricting, regulating or relating to the use, occupancy or enjoyment of the Property.

This Grant Deed may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same document with the same effect as if all parties had signed the same signature page.

[Signatures follow on next page]

IN WITNESS WHEREOF, the Grantor has executed this instrument as of _____, 2019.

DS WESTGATE WEST LP,
a Delaware limited partnership

By: Property Management DSRC, LLC, a California limited liability company
Its: General Partner

By: _____
Name: SCOTT LAWRENCE
Its: SENIOR VICE PRESIDENT CONSTRUCTION

By: Mark L Whitfield
Name: MARK L. WHITFIELD
Its: EXECUTIVE VICE PRESIDENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On AUG. 30, 2019 before me, LEONY I. ROBINSON - NOTARY PUBLIC
(insert name and title of the officer),

personally appeared SCOTT LAWRENCE, who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss:
COUNTY OF ORANGE)

On AUG. 30, 2019 before me, LEONY I. ROBINSON- NOTARY PUBLIC
(insert name and title of the officer),

personally appeared MARK L. WHITFIELD, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: Leony I. Robinson

[Seal]

LEONY I. ROBINSON
Notary Public - California
Orange County
Commission # 2167477
My Comm. Expires Nov 8, 2020

Schedule 1 to Grant Deed

Legal Description

All that certain real property situate in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel B, as described in the Lot Line Adjustment recorded on June 21, 1990 as Instrument No. 10565231 in Book L395, Page 350, Official Records of Santa Clara County.

and, in addition thereto, the following area:

A portion of Parcel 2, as said parcel is shown on the Parcel Map filed on April 5, 1973 in Book 320 of Maps, at Page 29, Santa Clara County Records, being more particularly described as follows:

Beginning at a point located on the easterly boundary of said Parcel 2, which point bears North 08°11'12" East, 177.20 feet from the Southeast corner of said Parcel 2;

Thence from said point of beginning, leaving said easterly boundary, North 81°49'35" West, 211.11 feet;

Thence North 08°10'54" East, 28.13 feet to an angle point in the boundary of said Parcel 2;

Thence, along the boundary of said Parcel 2, the following two (2) courses: (1) South 81°49'06" East, 211.11 feet;

And (2) South 08°11'12" West, 28.10 feet to the point of beginning.

Containing 3.604 acres, more or less.

DOCUMENT: 23437545

23437545

Pages: 11

Fees. . . .	45.00
Taxes. . .	400400.00
Copies . .	.00
AMT PAID	445.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Co SJ SIM

RDE # 003
9/20/2016
02:48 PM

FIRST AMERICAN TITLE CO.
NCS-804185

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Stuart Kane LLP
620 Newport Center Drive, Suite 200
Newport Beach, CA 92660
Attention: Bruce C. Stuart, Esq.

MAIL TAX STATEMENTS TO:

DS Westgate West LP
c/o Donahue Schriber Realty Group, L.P.
200 East Baker Street, Suite 100
Costa Mesa, CA 92626
Attention: Property Manager

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 381-36-012 (Affects Parcel Two), 381-36-014 (Affects Parcel Three), 381-36-018 (Affects Parcel Nine), 381-36-020 (Affects Parcel Seven), 381-36-021 (Affects Parcel Four), 381-36-023 (Affects Parcel Six) 381-36-026 (Affects Parcel Eight), 381-36-027 (Affects Parcel One)

GRANT DEED

The undersigned grantor(s) declare(s):
Documentary transfer tax is $100,100.00 . City Transfer Tax $300,300.00
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (x) City of San Jose, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CP6WW, LLC, a Delaware limited liability company, hereby GRANT(S) to DS WESTGATE WEST LP, a Delaware limited partnership,

the following described real property in the City of San Jose, County of Santa Clara, State of California.

See Exhibit "A" attached hereto

Mail tax statements to: SAME AS ABOVE.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNTURE PAGE FOLLOWS.]

Signature Page
To
Grant Deed

Dated: September 20, 2016

CP6WW, LLC
a Delaware limited liability company

By: Grosvenor International (Westcoast Freeholds) Limited,
a California corporation
Its: Sole Member

By: _____

Name: MARK PURDY

Title: SENIOR VICE PRESIDENT

By: _____

Name: RANDAL EYMANN

Title: VICE PRESIDENT

41342/3005
9/14/16/ERT/495962.6

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary Public
(insert name and title of the officer)

personally appeared Radad Eyner,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF San Francisco)

On 9/16/16 before me, Karen Fernandes, notary public
(insert name and title of the officer),

personally appeared Mark Purdy,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

KAREN FERNANDES
COMM. #2046549
NOTARY PUBLIC-CALIFORNIA
SAN FRANCISCO COUNTY
My Comm. Expires Oct. 24, 2017

41342/3005
9/14/16/ERT/495962.6

First American

First American Title Company National
Commercial Services
1737 North First Street, Suite 500
San Jose, CA 95112
Phn - (408)451-7801
Fax - (408)451-7836

ILLEGIBLE NOTARY CERTIFICATION AND SEAL DECLARATION
(GOVERNMENT CODE 27341.7)

STATE OF CALIFORNIA)
) SS.
COUNTY OF SANTA CLARA)

NAME OF NOTARY: Karen Fernandes
PLACE OF NOTARY'S OATH/BOND: San Francisco

COMMISSION I.D. NUMBER: 2046549

VENDOR I.D. NUMBER: PC01

COMMISSION EXPIRATION DATE: 10/24/2017

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. (CCP 2015.5)

PLACE OF EXECUTION OF THIS DECLARATION: San Francisco

DATE: September 20, 2016

BY: Jenn Felder

FOR FIRST AMERICAN TITLE INSURANCE COMPANY

EXHIBIT "A"

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

PARCEL ONE-A:

PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:

PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL, TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHIBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID

NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:

A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE ALONG SAID LINE, NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:

PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6608, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL, INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL, INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:

PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:

ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL SEVEN-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:

PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET; THENCE SOUTH 08° 11' 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.

THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:

PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:

EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

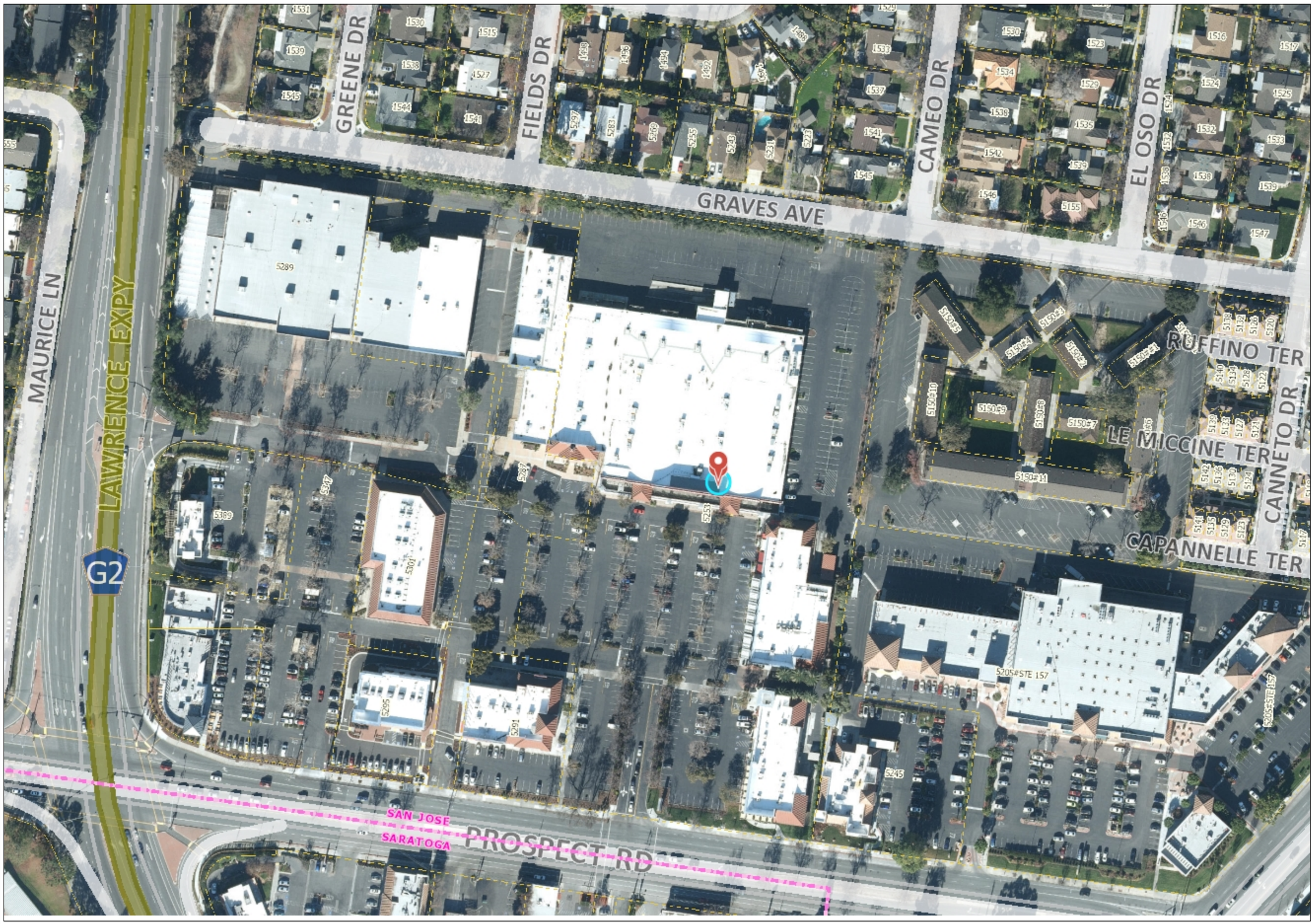
PARCEL TEN:

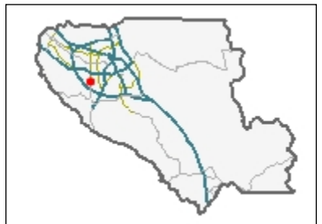
A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (Affects Parcel Two)
381-36-014 (Affects Parcel Three)
381-36-018 (Affects Parcel Nine)
381-36-020 (Affects Parcel Seven)
381-36-021 (Affects Parcel Four)
381-36-023 (Affects Parcel Six)
381-36-026 (Affects Parcel Eight)
381-36-027 (Affects Parcel One)

COUNTY OF SANTA CLARA
SCCMap

Santa Clara County Map





Legend

- Cities
- Counties
- Major Roads
  - Freeways
  - Highways, Routes
  - Expressways
  - Arterials - Major
  - Arterials
- Streets
  - Streets
  - Ramps/Others
- Street Centerlines
- Parcels
  - Condos
  - Parcels

1: 2,060

0.1 0 0.03 0.1 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere

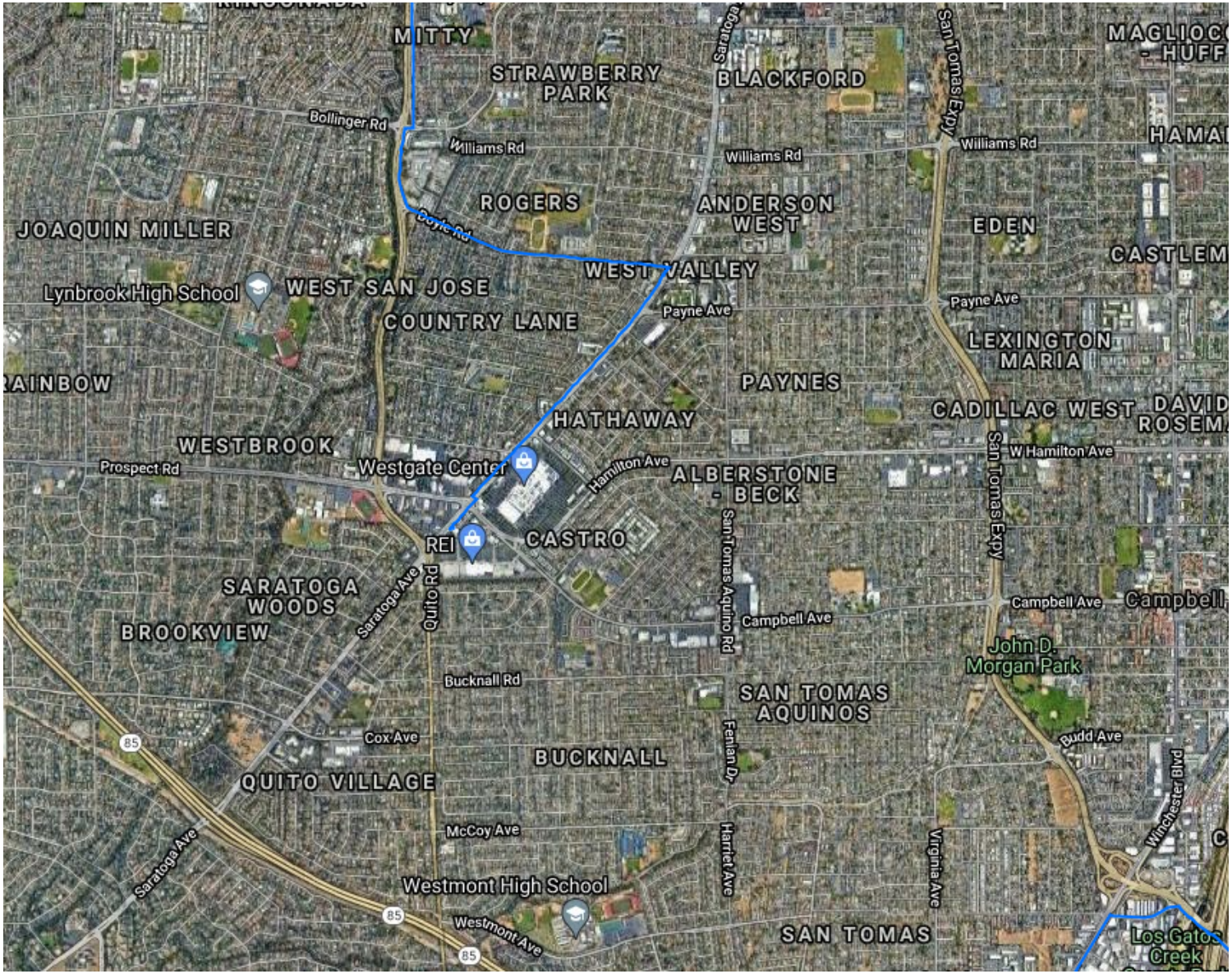
Disclaimer: The GIS data is provided "AS IS". The COUNTY makes no warranties, express or implied, including without limitation, any implied warranties of merchantability and/or fitness for a particular purpose, regarding the accuracy, completeness, value, quality, validity, merchantability, suitability, and condition, of the GIS data. Users of COUNTY's GIS data are hereby notified that current public primary information sources should be consulted for verification of the data and information contained herein. Since the GIS data is dynamic, it will by its nature, be inconsistent with the official COUNTY assessment roll file produced by the Office of the Assessor. Any use of COUNTY's GIS data without consulting current Public Records for verification is done exclusively at the risk of the party making such use

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Pipeline and Hazardous Materials Safety Administration

NATIONAL PIPELINE MAPPING SYSTEM



Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Jul 15, 2021

811 Know what's below. Call before you dig.

Well Finder
CalGEM GIS

More Info | Help | ©

Lindsey Dandridge-Perry

From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Wednesday, July 7, 2021 4:41 PM
To: Sathya Narayan Prabu
Cc: PublicRecordsRequest; Nguyen, Vy T
Subject: Fw: PRA #106 - Due 07/01

External Email

There are no records for your records request from the Environmental Services Department.

Please let me know if you have any questions.

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Sent: Wednesday, July 7, 2021 2:54 PM
To: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: Re: PRA #106 - Due 07/01

No records for theses addresses

Joann Douglas
Staff Specialist| Environmental Services
Watershed Protection| San Jose City Hall
7th Floor| (408) 793-5316

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:36 PM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: RE: PRA #106 - Due 07/01

Ok. Will do.

The extended deadline for PRA #106 and #107 is now **07/15**.

Thanks Joann!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:34 PM
To: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Re: PRA #106 - Due 07/01

Yes, please extend

Joann Douglas
Staff Specialist| Environmental Services
Watershed Protection| San Jose City Hall
7th Floor| (408) 793-5316

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Thursday, July 1, 2021 4:02 PM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: FW: PRA #106 - Due 07/01

Hi Joann,

Just checking in, do you need more time for PRA #106 and #107. They are both due today.

Please let me know!

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:26 AM
To: Douglas, Joann <Joann.Douglas@sanjoseca.gov>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Fw: PRA #106 - Due 07/01

Hi Joann:

Do you have any responsive records for the PRA below due on 7/1/21? Thanks!

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

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From: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:25 AM
To: sprabu@kleinfelder.com <sprabu@kleinfelder.com>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Subject: Fw: PRA #106 - Due 07/01

We have received your request for public records. We will work to locate responsive records by 7/1/21.

Let me know if you have any questions, comments, or concerns.

Monica L. Dinsmore ***Communications Division***
Environmental Services Department
408.406-6904 (cell) Office Hours M-F 7:00 a.m. to 4:00 p.m.
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 8:35 AM
To: Dinsmore, Monica <Monica.Dinsmore@sanjoseca.gov>
Subject: PRA #106 - Due 07/01

Hi Monica,

Please forward this request to Joann. This is our PRA #106 and due 07/01.

Thank you!

Vy Nguyen, ***Communications Division***
City of San José | Environmental Services Department
408.975.2552 | vy.t.nguyen@sanjoseca.gov
sjenvironment.org | facebook | instagram | twitter | #keepSJclean

San José City Hall is closed in response to COVID-19. The Environmental Services Department continues to provide critical services such as wastewater treatment, drinking water distribution, and garbage and recycling collection. If you have questions about City services, please call the City's Customer Contact Center by phone at 3-1-1 (408-535-3500) during regular business hours. For questions about Environmental Services, email sjenvironment@sanjoseca.gov.

From: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Sent: Monday, June 21, 2021 5:46 PM
To: BuildingPRA <BuildingPRA@sanjoseca.gov>; PlanningPRA <PlanningPRA@sanjoseca.gov>; CodePRA <codepra@sanjoseca.gov>; Nguyen, Vy T <vy.t.nguyen@sanjoseca.gov>; Velazquez, Carlos <carlos.velazquez@sanjoseca.gov>; SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>; Black, Laura <laura.black@sanjoseca.gov>; Hurtado, Roger <Roger.Hurtado@sanjoseca.gov>
Subject: FW: *NEW SUBMISSION* Request Public Records

Hi guys:

Could you please handle directly? Since this came in after hours, the date of receipt would be today with production of 7/1.

I acknowledged for you.

Thank you,
JESSICA LOWRY, J.D.
Open Government Manager
City of San Jose | City Manager's Office
jessica.lowry@sanjoseca.gov
www.sanjoseca.gov

NOTICE TO RECIPIENT: This communication is intended only for the person to whom it is addressed and may be protected by law. If you receive this in error, any review, use, dissemination, distribution or copying is strictly prohibited. Please notify us immediately of the error and delete this communication and any attachments from your system. Thank you for your cooperation.

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Friday, June 18, 2021 5:58 PM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

Request Public Records

Submission #:	995806
IP Address:	208.82.97.23
Submission Date:	06/18/2021 5:57
Survey Time:	3 minutes, 9 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

About the Right to Access Records: The public's right to access information concerning the conduct of the people's business is a fundamental and necessary right. A record shall not be withheld from disclosure unless it is clearly exempt under applicable laws, or unless the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record.

An email address is required so that we may respond to your request.

Email

sprabu@kleinfelder.com

Full Name

Sathya Prabu

Company/Organization/Agency

Kleinfelder

Address

380 N 1st St
CA, San Jose 95112

Phone

6037679574

Fax

Records Requested

Resolutions and Ordinances
Agendas and Minutes
Code Violations
Property Information
Other: building permits, environmental permits or violations (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc)

Records Requested

I was hoping you could please provide me any public records such as building permits, environmental permits (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc) pertaining to the property at APN 1) 381-36-014 located at 5253 Prospect Road San Jose CA 95129 (document number: 23437545) 2) 381-36-021 located at 5287 Prospect Road San Jose CA 95129 (document number: 23437545) 3) 381-36-029 located at 5347 Prospect Road San Jose CA 95129 (document number: 24271589) 4) 381-36-028 located at 5289 Prospect Road San Jose CA 95129 (document number: 24128615) Book 381 and Page 36

Requests must be focused and reasonably describe the record(s) being sought. Try to be as clear as possible when requesting records and put date limits on your request. Offer any search clues you can and if you are informed that the records you are requesting do not exist, discuss alternatives with the City staff to whom you are making the request.

Preferred Method of Delivery

Email
Thank you,
City of San Jose

This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Lindsey Dandridge-Perry

From: CodePRA <codepra@sanjoseca.gov>
Sent: Tuesday, June 22, 2021 10:51 AM
To: Sathya Narayan Prabu
Cc: PublicRecordsRequest
Subject: Re: *NEW SUBMISSION* Request Public Records

External Email

My response is for records from the Code Enforcement Division only. Your original request submitted through the Open Government Manager was forwarded to multiple departments. Each department will respond to your request.

There is currently an open case on this property. The inspector handling this case is Kevin Hirabayashi, you can contact him at 408 794 - 7488 or at Kevin.Hirabayashi@sanjoseca.gov

Here is the link to search for any open/closed Code Enforcement cases for any property in San Jose.
In the search field only type the street number or the street name not both.

http://csjpbce.sanjoseca.gov/cets/index.asp

Thank you,
Regina
Public Records Act Coordinator
PBCE – Code Enforcement Division
City of San Jose
200 E Santa Clara St., San Jose CA 95113

From: webrequests@sanjoseca.gov <webrequests@sanjoseca.gov>
Sent: Friday, June 18, 2021 5:58 PM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

[External Email]

Request Public Records

Submission #:	995806
IP Address:	208.82.97.23
Submission Date:	06/18/2021 5:57
Survey Time:	3 minutes, 9 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

About the Right to Access Records: The public's right to access information concerning the conduct of the people's business is a fundamental and necessary right. A record shall not be withheld from disclosure unless it is clearly exempt under applicable laws, or unless the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record.

An email address is required so that we may respond to your request.

Email

sprabu@kleinfelder.com

Full Name

Sathya Prabu

Company/Organization/Agency

Kleinfelder

Address

380 N 1st St
CA, San Jose 95112

Phone

6037679574

Fax

Records Requested

Resolutions and Ordinances
Agendas and Minutes
Code Violations
Property Information
Other: building permits, environmental permits or violations (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc)

Records Requested

I was hoping you could please provide me any public records such as building permits, environmental permits (Underground Storage Tanks, Pesticide permits, Hazardous waste disposal permits, etc) pertaining to the property at APN 1) 381-36-014 located at 5253 Prospect Road San Jose CA 95129 (document number: 23437545) 2) 381-36-021 located at 5287 Prospect Road San Jose CA 95129 (document number: 23437545) 3) 381-36-029 located at 5347 Prospect Road San Jose CA 95129 (document number: 24271589) 4) 381-36-028 located at 5289 Prospect Road San Jose CA 95129 (document number: 24128615) Book 381 and Page 36

Requests must be focused and reasonably describe the record(s) being sought. Try to be as clear as possible when requesting records and put date limits on your request. Offer any search clues you can and if you are informed that the records you are requesting do not exist, discuss alternatives with the City staff to whom you are making the request.

Preferred Method of Delivery

Email
Thank you,
City of San Jose

This is an automated message generated by Granicus. Please do not reply directly to this email.

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

City of San Jose Building Permit Application Worksheet

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY

Address: 5287 Prospect Rd. San Jose Bldg No. ____ Suite/Apt No. ____
Type of Construction: V N Occupancy: B-2 Use Zone: C-3 Fire Sprinklers ☐ Yes ☒ No
Hazardous Materials ☒ Yes ☐ No Existing Use: MUFFLER SHOP Proposed Use: MUFFLER SHOP
Assessor's Parcel #: ____ Tract #: ____ Lot #: ____ Annexation #: ____

DESCRIPTION OF WORK: (Please fill-in all that apply) Construction Valuation: $ ____

Permit Application for: ☒ Nonresidential ☐ Residential ☐ Building ☐ Plumbing ☐ Mechanical ☒ Electrical

☐ New Building ☐ Addition ☐ Alteration ☐ Finish Interior ☐ Moved Building
☒ Sign ☐ Swimming Pool/Spa ☐ Water heater Change ☐ Furnace Change ☐ Service Change Amps ____
☐ Demolish ☐ Termite/Dry Rot Repair ☐ Fire Repair ☐ Chimney repair ☐ Repair/Retrofit
☐ Phased Permit ____ Other ____

Description: Install Two new sets of illuminated Channel letters to replace existing two sets of illuminated channel letters FOR MIDAS MUFFLERS

DESCRIPTION OF BUILDING: (Please fill-in all that apply)

☐ Office/Bank/Professional ☐ Single Family ☐ Duplex ☐ Townhouse ☐ Condominium ☐ Apartment
☐ Hotel/Motel ☐ Amusement/Recreation ☐ Industrial ☒ Service Station ☐ Medical Building
☐ Restaurant ☐ Accessory Building ☐ Historical ☐ Educational/School
☐ Church/Assembly ☐ Store ☐ Other Muffler Shop

Building Area: ____ Sq. Ft. Building Height: ____ Ft. Stories: ____
Existing Floor area ____ Garage ____ Other ____ # Units ____ Parking Spaces ____
Proposed Floor area ____ Garage ____ Other ____ # Units ____ Parking Spaces ____
Total No. of Bedrooms: ____ Total No. of Bathrooms: ____ Total No. of Rooms: ____

SITE INFORMATION: Map Coordinates PG 91 VT 27 HZ 61

Lot size (Sq.Ft.) ____ Lot dimensions (Front/Side/Rear) ____ / ____ / ____ Coverage % ____
Setbacks: Front: ____ Rear: ____ Left: ____ Right: ____
Easement: Front: ____ Rear: ____ Left: ____ Right: ____
☐ Sewer ☐ Septic Water Wells ☐ Yes ☐ No

Office Use Only

Plan Check Required ☐ Yes ☒ No ☐ Express Plan Check
☒ Building Permit Not Required ☐ Building Permit Confirmed # ____ ☒ Address Confirmed
Occupancy of Last Finish Interior Finaled ____ ☐ Certificate of Occupancy Req'd Intake Technicians Initials:

Clearances Required		Confirmed	Clearances Required		Confirmed
Fire Hazmat Review	☐ Yes	☐ Yes	Park Fees Req'd	☐ Yes	☐ Yes
Alternate Material Design Request	☐ Yes	☐ Yes	P/W Development Clearance	☐ Yes	☐ Yes
Unreasonable Hardship	☐ Yes	☐ Yes	P/W Geo-hazard Clearance	☐ Yes	☐ Yes
Special Inspection	☐ Yes	☐ Yes	P/W Flood Certificate	☐ Yes	☐ Yes
Structural Observation	☐ Yes	☐ Yes	Water Pollution Control	☐ Yes	☐ Yes
Planning: Permit # AD 99-10-1049	☐ Yes	☐ Yes	Health Department	☐ Yes	☐ Yes
			Water Service	☐ Yes	☐ Yes
Fee Exemption Type: ____			BAAQMD	☐ Yes	☐ Yes
Applicable codes: UBC,UPC,UMC ____ (NEC) 97			School Fees Req'd	☐ Yes	☐ Yes
Disabled Access ____ Energy ____			Other ____	☐ Yes	☐ Yes

Special Conditions: REPLACE LIKE FOR LIKE (NEW DESIGN) ILLUMINATED LETTERS BOLTED TO WALL.

Permits For:	☐ BLDG	☐ PLUMB	☐ MECH	☒ ELECT	Plans in Field: ☐ B ☐ P ☐ M ☒ E
Authorized By:					Building Valuation: $
Application Date	/ /		**Plan Check Number**		
Permit Date:	10 / 19 / 99		**Permit Number** E9970531		**Inspection Area** 10 A

Issued By: Print Randy Schroeder Sig Randy Schroeder Office Plan Filed in: ☐ Vault ☐ Flat File ☐ CRIS

White Office Copy - Manila Field Copy OCT.19'99#03 CHCK 205.00

City of San Jose' Building Permit

Date: 10/19/99
APPL./PERMIT #: B99-70537

(Please print clearly and fill in all that apply)

PROJECT ADDRESS: 5287 Prospect Rd

☐ PROPERTY OWNER ☐ TENANT

APPLICANTS NAME: CALIFORNIA SIGN
MAILING ADDRESS: P.O. Box 802
CITY/STATE/ZIP: MANTECA CA. 95336
PHONE #: (209) 239-3339 FAX #: ( )
E-MAIL ADDRESS:
TENANT COMPANY NAME: MIDAS
OWNERS NAME: MIDAS
PHONE #: ( ) FAX #: ( )
(Jurisdictions may require written approval from the owner)

☐ ARCHITECT ☐ ENGINEER ☒ CONTRACTOR

LICENSE/REGISTRATION #: 676257
NAME: California Sign Alan Ford
COMPANY NAME: California Sign
MAILING ADDRESS: PO Box 802
CITY/STATE/ZIP: Manteca, CA 95336
PHONE #: (209) 239-3339 FAX #: (209) 239-3335
E-MAIL ADDRESS:

PROJECT CONTACT PERSON: Alan Ford PHONE #: (925) 692-0054 FAX #: ( ) -1147
ADDRESS: 1290 Waterfall Way Concord, CA 94521 E-MAIL ADDRESS:

☒ CONTRACTOR ☐ OWNER-BUILDER

LICENSE #: 676257 LIC. CLASS(ES): C-45 PHONE #: ( )
COMPANY NAME: Same as above FAX #: ( )
ADDRESS: E-MAIL ADDRESS:
CITY/STATE/ZIP: BUSINESS LIC #: 88003

Licensed Contractors Declaration: I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. Date: 10/19/99 Contractor Signature: Alan Ford

Owner-Builder Declaration: I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9, (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale).
☐ I, as owner of property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the project with a contractor(s) licensed pursuant to the Contractors License Law).
☐ I am exempt under Sec. _____, B & P.C. for this reason _____

Date: _____ Owner Signature: _____

Workers' Compensation Declaration: I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation. as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Cal Comp Insurance POLICY NO. W99 4174-744

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 10/19/99 Applicant Signature: Alan Ford

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney fees.

Construction Lending Agency Declaration: I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097. Civ. C.).

Lender's Name: _____ Lender's Address: _____

I Certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant: Alan Ford Date: 10/19/99

Printed Name of Applicant: ALAN FORD

DEPARTMENT OF PLANNING AND BUILDING
BUILDING DIVISION, 801 N. FIRST ST., RM 200
SAN JOSE, CA 95110
(408) 277-4541

CR# 99-70531 EA
AO
(C)

Date: 19-Oct-1999

Project #: 8841542 00 01 001 000 103
Issued by: RGS

C A S H R E C E I P T

Received from : ALL SIGN SERVICES
Amount : $ 205.00
FOR : PERMIT/S ISSUED
REPLACE ILLUMINATED LETTER SIGN
Issued to : 5287 PROSPECT RD
Permit Number : E 99-70531 10A C EA
Permit Date : 19-Oct-1999
Valuation : $ .00

Fees Breakdown:

Electrical Permit Fee	$	175.00
Permit Processing Fee	$	25.00
Record Retention/Automation Fee	$	5.00
(PAID BY CHECK# 3493)	$	205.00

Receipt of payment is hereby acknowledged:

CASHIER

RANDY SCHROEDER Randy Schroeder 23260CT.19'99#03 CHCK 205.00

Area# 10A Map C.___:___-___ Inspector_____ (RE)__ INSPECTION COUNT 1 caller/other

CITY OF SAN JOSE BUILDING DIVISION - INSPECTION NOTICE

801 N. FIRST ST. RM 200 Inspections (408) 277-4541 Fax (408) 277-2920

( ) SFR/Dup (COMBO) ( )1 Story ( )2 Story

( ) COM/IND-Muti-Fam (Specialty) Separate Slips Req'd

Permit # B E P M 9970531 Also Ordered B E P M

( ) New Const ( )Alt ( )Repair

Address(es) 5287 Prospect Rd.

Requested ( )AM ( )PM

Bldg #___ ~~Suite~~ ___ Tract___ Lot___ #of Units___

Date Scheduled M T W TH F 3 / 10 /2000

Date Received 3 / 9 /2000 By: ec

Store Name/Location MIDAS

Call Needed ( ) Yes ( ) No Phone (209) 239-3329

Requested By: John

Contractor/Owner: California Signs

( ) Bldg	Code	( ) Electrical	Code	( ) Plumb	Code	( ) Mech	Code
Foundation -141 Ftg 142 Slab 143 Piers 144 Grd beam 145 StemWall 146 Panels 147 BlockWalls		111 Ground Electrode		221Storm 222Sewer		231 Underfloor	
Underfloor - 241 Frame/shear		211 Underground		223 Water		431 Rough Ducts/flues	
Shear - 341 Ext 342 Int 343 2nd side		212 Underfloor		224 U/G Gas Piping		432 Grease Hoods/duct	
344 Sub-floor nail 345 Roof Nail/Trusses		411 Rough walls		225 Underfloor		631 S/F Dampers	
Rough - 441 T-Bar 442 Lath 443 Roofing 444 Frame		412 Rough ceiling		421 Topout/Rough		731 Furnace Change out	
Insulation - 541 Flr 542 Wall Ceiling 543 Batt 544Blown		711 A/C add 714 Sign		422 Tubs		938 Final	
Fire - 641 Walls 642 Ceiling 643 Penetrations		712 Service Change		423 Shower pan		Other	
Fireplace: 741-Ftg 742-Firebox 743-Steel/Strap 744-Final		713 Temp Power Pole		424 Roof Drains		**Pool** - 811Undgr Elect	
948 Final		918 Final		721 Water Htr change out		822 Undgr Plumb	
Other		Other		921 Gas Pressure Test		803 Pre-Gunite	
Inspection Coding OK=Approved PA=Partial Approval				928 Final		804 Pre-Deck	
CN=Correction Notice NA=No Access NR=Not Ready				Other		815 Potting	
RU=Records unavailable RFD=Reinspection Fee Due				**Meter Released:** ( ) 911 Electrical ( ) 922 Gas		806 Final B E P	

☐ **Permit Approved & Finaled** please retain for your records

Remarks 1) Conduit supplying disconnect switch for sign circuit has separated below roofline. Repair conduit and properly secure. 2) Bell Boxes on parapet wall not grounded.

Date: 3 / 10 / 00 Inspector (Print) R Schindler Signature _____ Page ___ of ___

5287 PROSPECT RD.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE SIGN BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4-4- 1985 Permit No. 18192

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electric fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned as owner ☐ statement filed ☐ 285578-C10

Undersigned attests that in State of California Contractor's License # 273042 is in full force and effect and properly authorizes this application.

San Jose City Business License # 065733-285

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

NOT FINALED

OWNER MIDAS MUFFLER

ADDRESS 5287 PROSPECT RD. (WEST GATE WEST)

USE OF BUILDING MUFFLER + BRAKES

FIRM Mid-Way Signs SIGNED [signature]

293-9696

280-201n

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches _____ Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits 3		
Signs 3 Transformers 5 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		

Miscellaneous

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks:

280-201n

5287 Prospect Rd.

P.V.S. Electric

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4/15/92 19..... Permit No. 83711

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical [illegible] as listed on the reverse side.

NOT FINALED

Exemption from requirements for State of California Contractor's License is hereby claimed by undersigned as [illegible] ☐ Statement filed ☐

The undersigned attests that his State of California Contractor's License # 438443 is in full force and effect and properly authorizes this application.

San Jose City Business License # 44590

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Mrs Helen Marcheck

ADDRESS 5287 Prospect Road Monta Vista

USE OF BUILDING Midas Muffler INT ALT

FIRM P.V.S Electric SIGNED [signature]

PHONE (408) 224-1785

280-201n

ITEMIZE THE FOLLOWING

					New	Old
Outlets		Panels, Cabinets		Size Service Conduit		
Switches		Switchboards		Size Service Wires		
Receptacles	6	Panelboards		Size Service Switch		175
Fixtures		Festoon Lamps		Size Sub Feed Conduit		
Mercury Lamps		Dryers	KW	Size Sub Feed Wires		
Ranges	KW	Heaters	KW	Number of Circuits		
Signs	Transformers	Motors		Number of Meters		

HP _____ Phase 105 Ampere Loads No change Lighting _____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks: 4-16-92 Rough elect in walls ok SE [illegible]

280-201n

CITY OF SAN JOSE BUILDING DEPARTMENT

ELECTRICAL INSPECTION NOTICE

City Hall Telephone 277-4354

To PVS Elect

Your attention is called to the following

at 5287 Prospect Rd

NOT HOME: ☐ TIME _____ DATE _____

Correction ☐

Inspection ☐ required of the following

No lighting indicated on permit - question if recessed lights to be relocated. If so, fees due for light fixtures.

Rough-out in walls ok.

4-16-91 DATE

ELECTRICAL INSPECTOR

280-204

5287 PROSPECT RD.

Tract No. _____ Lot No. _____ Permit No. 92-00485 F

CITY OF SAN JOSE

APPLICATION FOR BUILDING PERMIT

BUILDING DEPARTMENT

P.C. NO. 91-04793

Application Date _____, 19 _____ Permit Date 2-11, 19 92

Application is hereby made for a permit to ALT. INT.

a 1 story, Type V-N Building

At 5287 PROSPECT RD.

to be occupied only as RETAIL (MIDAS RENOVATION)

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 12500.00

Use Zone C-2

Occupancy B-2

Sq. feet 255

Parking Space EXIST

Fire Sprinkler NO

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner HELEN MARCHICK Address 1694 OGDEN AVE, CAMPBELL, CA.

By William Jacobs Address 17120 WILD OAK WAY LOS GATOS, CA 95030

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

NOT FINALED

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. _____ is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

Section _____ Midas

Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 920085 Inspection Request Rec'd 4/15 Time _____ By _____

Address 5281 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Carl Ph# 395-3254

Insp Type Zone Category _____ Unit Time _____

Insp Req'd Date Thurs AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS

Upon Access!

#Units Insp _____ Time In _____ Time Out _____ Inspector _____ Date 4/16/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc.

287-01 (4/90)

Section _____ Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 92-0485 Inspection Request Rec'd 4/20 Time _____ By _____

Address 5287 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Carl Ph# 395-3254

Insp Type Shutrack Mail Category _____ Unit Time _____

Insp Req'd Date Tues AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS _____

#Units Insp _____ Time In 3:10 Time Out _____ Inspector _____ Date 4/21/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc. 287-01 (4/90)

Section Midas Map Grid _____

Census Tr _____

Area 10

CITY OF SAN JOSE INSPECTION NOTICE

Permit # 92-00485 Inspection Request Rec'd 4/16 Time _____ By _____

Address 5287 Prospect Bldg.# _____ Suite# _____ Fl# _____ Tr# _____

Contr/Owner _____ Ph#( ) _____ Contact Tony Ph#(395-3254

Insp Type Frame Category _____ Unit Time _____

Insp Req'd Date Fri AM ___ PM ___ Insp Assgn'd Date _____ AM ___ PM ___

Inspector Assigned _____ Back-up Inspector Assigned _____

☒ Approved ☐ Partial Approval ☐ Approved W/Discrepancies ☐ Disapproved ☐ Invalid Address

☐ No Access ☐ No Insp Needed ☐ Work Incomplete ☐ Plans Unavail

☐ No Insp Records ☐ Obtain Approval in Ofc ☐ Add'l Permits Required ☐ Add'd Insp Fees Due **

REMARKS _____

#Units Insp _____ Time In 1:50 Time Out _____ Inspector _____ Date 4/17/92

** Add'l. Insp. Fees May Be Charged if Work is Not Ready, Plans/Records Unavailable, No Access, etc. 287-01 (4/90)

5287 Prospect Rd. 395 SIGN

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date April 24 1978 Permit No. 63437

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 176084 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48-266621

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER FIRESTONE

ADDRESS 5287 PROSPECT ROAD, SAN JOSE

USE OF BUILDING RETAIL

FIRM Triple "A" Neon Co. SIGNED Todd Howath

280-201n

10A

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches _____ Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits 3		
Signs 3 Transformers 6 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 3-8-79 By _____

Remarks: 11-7-78 SERVICE

280-201n

5287 PROSPECT AVE.

PC# 31054

APPLICATION FOR
CERTIFICATE OF OCCUPANCY

Use classification Retail Auto Sales Bldg. Permit No. 50074F

Group B-1/B-2 Type of construction VN Bus. Use Zone C-3

Owner

Address 5287 PROSPECT AVE.

Building Address 5287 PROSPECT AVE.

Portion of building

FPB Approval necessary By: ALAN SUPAN BY RB

☑ Yes ☐ No Date: 6/27/85

Disposition of certificate:

Date routed to FPB 6/28/85 By:

Date mailed to owner By:

Form 280-668

5287 Prospect

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE 11-8-78 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date SEPT. 19, 1978 Permit No. 65204

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☒

Undersigned attests that his State of California Contractor's License # 346601 C-10 is in full force and effect and properly authorizes this application.

San Jose City Business License # ~~[illegible]~~ 49-22924

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER T. N. FOSTER

ADDRESS 5287 PROSPECT RD.

USE OF BUILDING ~~FIRE CENTER~~ Retail Auto Sales & Service

FIRM EMERALD ELECT. SIGNED [signature]

280-201n 10

5287 Prospect

Emerald

ITEMIZE THE FOLLOWING

3 ϕ 4W 120/208

	New	Old
Outlets 60 Panels, Cabinets 2 Size Service Conduit		
Switches 15 Switchboards Size Service Wires R6.6		
Receptacles 14 Panelboards Size Service Switch 200 A.		
Fixtures 5 Festoon Lamps Size Sub Feed Conduit		
~~Mercury Lamps~~ FL 55 Dryers KW Size Sub Feed Wires		
Ranges KW Heaters 1-9KW KW Number of Circuits		
Signs 8 Transformers Motors 8 Number of Meters 1		

HP ~~5-FR~~, 1-10HP., 2-SHP. Phase Ampere Loads 162 Lighting Power

Miscellaneous 1-WATER HEATER, 1-SPECIAL CIRCUIT.

Rough Inspection 9-25-29 By

Final Inspection 11-8-29 By

Remarks: 9-26-28 SEINK 10-30-28 CANCELLED 11-2-28 SEINK2

280-201n

5287 PROSPECT

#5019

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5 / 18 / 1978 Permit No. 34564

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 278275 - C36 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48 - 22559

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER FIRESTONE TIRE

ADDRESS 5287 PROSPECT, SAN JOSE. Lot No.

USE OF BUILDING COMMERCIAL

Signed

QUALITY PLUMBING 280-4011

5287 PROSPECT

QUALITY PLUMBING CO.

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
Grease Interceptor	1	10—
TOTAL		

MAIN DRAIN		
Size	Material	
To	Fee	
RAIN WATER DRAINAGE		
Size	Material	
To	Fee	
WATER SYSTEM		
Size	Material	
Water Fixture Fee		
HOUSE GAS PIPING		
No. Lines	Outlets	
Size	Fee	

FEES	
Fixture Fees	10—
Main Drain Fees	
Storm Drain Fees	
Water Sys. Fee	
Gas Piping Fee	
Survey	
Permit Fee	2—
TOTAL FEE	12—

INSPECTOR'S REPORT
Gas Piping
Approved
By
Partial
Approved
By
Rough
Approved
By
Finish
Approved 1.3.78
By Mayes

5287PROSPECT ROAD

Building Permit Confirmed ☐
Not Required ☐

10A

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date October 27, 1978 Permit No. 19546

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 137803 is in full force and effect and properly authorizes this application.

San Jose City Business License # 49 00076

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Firestone -

ADDRESS 5287 Prospect Road Lot No.

USE OF BUILDING Retail

Atlas Furnace Co

Signed

5287 PROSPECT ROAD 280-404n ATLAS FURNAC

Type of Appliance	No.	B.T.U. Input	Remarks (Check V) New	Replace	Relocate
Gas Ranges					
Wall Heaters					
Boilers (Steam)					
Boilers (Water)					
Blower Furnaces	2				
Suspended Units					
Clothes Dryers					
Heat Pump					
A/C	1	3 TON			

MISC.	
Flue/Vent	
Hood/Duct	N
Condensate Drain	

FEES	
Appliance Fee	5.00
Flues/Vents Fee	
Hood/Ducts Fee	4.00
Gas Piping Fee	
Cond. Drain	
Permit Fee	15.00
TOTAL FEE	24.00

INSPECTION RECORD

Ducts Underfloor

Ducts Complete

Flues in Wall

Flues Complete

Appliances/Misc.

11378 Dopper

No. Gas Lines _____ Outlets _____ Size _____

Tested and Approved

♿ -'82 5287 PROSPECT RD.

Tract No. _____ Lot No. _____ Permit No. 50074 F EC

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 31054

Application Date 4/8, 1985 Permit Date 5/21, 1985

Application is hereby made for a permit to INT. ALT. (PART)

a 1 story, Type VN BUS Building Use Zone C-3

at 5287 PROSPECT RD Occupancy B-1/B-2

to be occupied only as RETAIL AUTO SALES & SERVICES Sq. feet _____

Parking Space _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, $ 25,000 Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner MIDAS MUFFLER Address 5287 PROSPECT AVE SAN JOSE

By [signature] Address 941 W. LATIMER CAMPBELL

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION Alan Supan 6/27/85 by RB

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 383108 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 491070

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5287 Prospect Rd.

2. DATE RCD. 6/26

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
6/27 PM ( ) SPECIFY

5. TYPE OF INSPECT Final

6. AREA 10A

7. INSPT. MADE
TIME
DATE 6/27/85

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: #500745

no meter needed

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

50074-F

1. LOCATION 5287 Prospect Rd.
2. DATE RCD. 5/23
3. TIME RCD. 10:40

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____
Yes.
5. TYPE OF INSPECT. Final
6. AREA 10A
7. INSPT. MADE
TIME 11:00.
DATE 5/28/85

8. APPROVED ( )
DISAPPROVED ( )
9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5287 Prospect Rd.
2. DATE RCD. 6/25
3. TIME RCD. 9:10

4. READY AM ( )
6/26 PM ( ) ANYTIME ( )
SPECIFY _____
5. TYPE OF INSPECT. Final
6. AREA 10A
7. INSPT. MADE
TIME
DATE 6/26/85

8. APPROVED ( )
DISAPPROVED ( )
9. REMARKS: #50074

- mount fire extinguishers
- secure Oxygen & acetelyan cylinders in upright position.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5287 Prospect Rd.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

PC 13367

Date JAN. 30, 19 78 Permit No. 07964-V RJS

Application is hereby made for a permit to BUILD

a 1 story, Type IV BUS Building _____ Use Zone C-3

at 5287 PROSPECT ROAD Occupancy F-1/F-2

to be occupied only as RETAIL AUTO SALES & SERVICE Sq. feet 4624

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 125,000.00 Fire Sprinkler _____

H-77-6-152 Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner T. N. FOSTER Address 111 W. ST JOHN ST

By B2 [signature] Address 14945 VENTURA S. OAKS

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION 10-27-78 [signature]

260-601 N

11-8-78

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☑

Applicant attests that his State of California Contractor's License No. 259804 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 24808

(Westgate West)

1. LOCATION 5287 Prospect Blvd	2. DATE RCD. ~~3~~ 7/6/78	3. TIME RCD. 302

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY 9 hrs	5. TYPE OF INSPECT. Block/grouting	6. AREA 10A	7. INSPT. MADE TIME DATE 6-8-78

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS:

NOT READY

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 6-13-78 | 3. TIME RCD. 4'01

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY well | 5. TYPE OF INSPECT. Bond | 6. AREA 10A | 7. INSPT. MADE TIME DATE 6-14-78

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Beam

Eastwest Shopping Center

8' REAR
4' REAR
4' FRONT

INSPECTOR Hauch

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

---

1. LOCATION 5287 ~~Prop~~ Prospect | 2. DATE RCD. 6-19-78 | 3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY Tue | 5. TYPE OF INSPECT. grout | 6. AREA 10A | 7. INSPT. MADE TIME 3 50 DATE 6-20-78

8. APPROVED ( )
DISAPPROVED (✓)

9. REMARKS: B13 01

poured w/out inspection
certification to be submitted
& approved by bldg dpt. prior
to next pour

INSPECTOR Rodriguez

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect	2. DATE RCD. 6/26	3. TIME RCD.
4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY Tue 1st AM	5. TYPE OF INSPECT. BBM	6. AREA 10A
8. APPROVED (X) DISAPPROVED ( )	9. REMARKS: First AM Tue	7. INSPT. MADE TIME DATE 6-27-78

12' Lift North Wall
16' & East Wall & South Wall top out

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Road	2. DATE RCD. 6/29/78	3. TIME RCD. 11:30
4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY Thurs	5. TYPE OF INSPECT. BBM	6. AREA 10A
8. APPROVED (X) DISAPPROVED ( )	9. REMARKS:	7. INSPT. MADE TIME DATE 6-29-78

East Wall Top B. Beam

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect	2. DATE RCD.	3. TIME RCD.
4. READY AM ( ) ANYTIME (✓) PM ( ) SPECIFY before noon	5. TYPE OF INSPECT. BB	6. AREA 10
8. APPROVED (✓) DISAPPROVED ( )	9. REMARKS:	7. INSPT. MADE 20 TIME 12 DATE 6-30-78

1) perim walls final lift

2) front piers

INSPECTOR Rodriguez

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd	2. DATE RCD. 7-5-78	3. TIME RCD.
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Thurs	5. TYPE OF INSPECT. BB	6. AREA 10A
8. APPROVED ( ) DISAPPROVED (X)	9. REMARKS: Grouting	7. INSPT. MADE TIME DATE 7-6-78

STEEL NOT AS PER PLAN

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 7-6-78 | 3. TIME RCD. 339

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY FRI | 5. TYPE OF INSPECT. Bond | 6. AREA 10A | 7. INSPT. MADE TIME DATE 7-7-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: Bond

BB COMPLETE

INSPECTOR Hauck

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 PROSPECT RD | 2. DATE RCD. | 3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. FR | 6. AREA | 7. INSPT. MADE TIME DATE 9-5-78

8. APPROVED ( ) DISAPPROVED (X) | 9. REMARKS:

STAMPED PLANS

INSPECTOR Hauck

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 9-1-78

3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY This Please

5. TYPE OF INSPECT. frame

6. AREA 10A

7. INSPT. MADE TIME DATE 9-6-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS: Roof nail

PART FROOK

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 9/14/78

3. TIME RCD. 3:10

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY

5. TYPE OF INSPECT. FROOK

6. AREA 10A

7. INSPT. MADE TIME DATE 9-15-78

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd | 2. DATE RCD. 9/28/78 | 3. TIME RCD. 4^03

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY 7AM | 5. TYPE OF INSPECT. dry wall | 6. AREA 10A | 7. INSPT. MADE TIME ____ DATE 9-29-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: mail

INSPECTOR HAACK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd. | 2. DATE RCD. 10-26-78 | 3. TIME RCD. 11:09

4. READY AM (X) PM ( ) ANYTIME ( ) SPECIFY ERL | 5. TYPE OF INSPECT final | 6. AREA 10A | 7. INSPT. MADE TIME ____ DATE 10-27-78

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS:

METER

INSPECTOR HAACK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 5287 Prospect Rd

2. DATE RCD. 5-15-78

3. TIME RCD. p

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY 4 pm

5. TYPE OF INSPECT. below

6. AREA 10A

7. INSPT. MADE
TIME
DATE 5-16-78

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS: slab

NOT READY

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

T.# 6077

1. LOCATION 5281 Prospect rd

2. DATE RCD. 5/26/78

3. TIME RCD. 1:45

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY 2 pm

5. TYPE OF INSPECT. Figs & Steel

6. AREA 10A

7. INSPT. MADE
TIME
DATE 5-30-78

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

INSPECTOR HAUCK

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

7964

SD

Street Number

5287

Street Dir

Document Date

1/30/78

Street Name

PROSPECT

Street Type

RD

Tract Number

Sub Doc Type

BL

Doc Type

PL

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	Y. Owens			
Date	4.27.01			

BEST AVAILABLE

SAN JOSE FIRE DEPARTMENT - BUREAU OF FIRE PREVENTION
476 Park Avenue, San Jose, California 95110 277-4000, x-4656

P L A N C O R R E C T I O N S H E E T

PLAN CHECK NO.: 13367
(X) NEW
( ) ADDITION
( ) ALTERATION

FIRE ZONE 2

JOB ADDRESS: 5287 Prospect Rd. TYPE OCCUPANCY: F-1/F-2
& TYPE CONST.: V-N
OCC. OR OWNER: Firestone Store PHONE:

ARCHITECT & ADDRESS: Harry Cain Architect, 3530 Long Beach Blvd., Long Beach, CA 90807 PHONE:

These Plans Have Been Checked. Make All Corrections Listed Below, On All Sets of Plans.

NOTE: THIS CORRECTION SHEET MUST BE ATTACHED TO PLANS AT JOB FOR FINAL INSPECTION.

1. AREA: 4624 Sq. Ft.

2. LOAD: 53 Persons

3. EXITS: As shown.

BEST AVAILABLE

4. FIRE EXTINGUISHERS: Provide at least one (1) fire extinguisher rated not less than 2-A:20-B:C in the service area.

5. AUTOMATIC EXTINGUISHMENT SYSTEMS: Not required.

6. STANDPIPE SYSTEMS: Not required.

7. FIRE ALARM SYSTEMS: Not required.

8. SEPARATIONS: One hour occupancy separation wall shall be provided between service area 101 (F-1) and storage area 107 and sales area 101. Thus doors 9,11,12, and 13 shall be one hour labeled and glass used in the wall shall be wired glass in steel frames of maximum dimensions specified in U.B.C. standard 43-5.

9. SPECIAL HAZARDS: All storage and use of flammable liquids shall be in accordance with the Fire Prevention Code.

10. REMARKS: Fire Department permit required: Repair Garage

11. FIRE HYDRANT REQUIREMENTS: As presently installed.

67

Attachments: ( ) Requirements ... Flammable Liquid Tanks
( ) Service Station Islands and Liquid Dispensing Units

CHECKED BY: P. Gerald Haag, P.E. APPROVED BY: P. Gerald Haag, P.E. DATE: 8/16/77

Copies: #1 - FPB #2 - Arch. #3 - Owner/Cont. #4 - Bldg. Dept. #5 - Elec. Dept.

Form 240-99 R-12/72

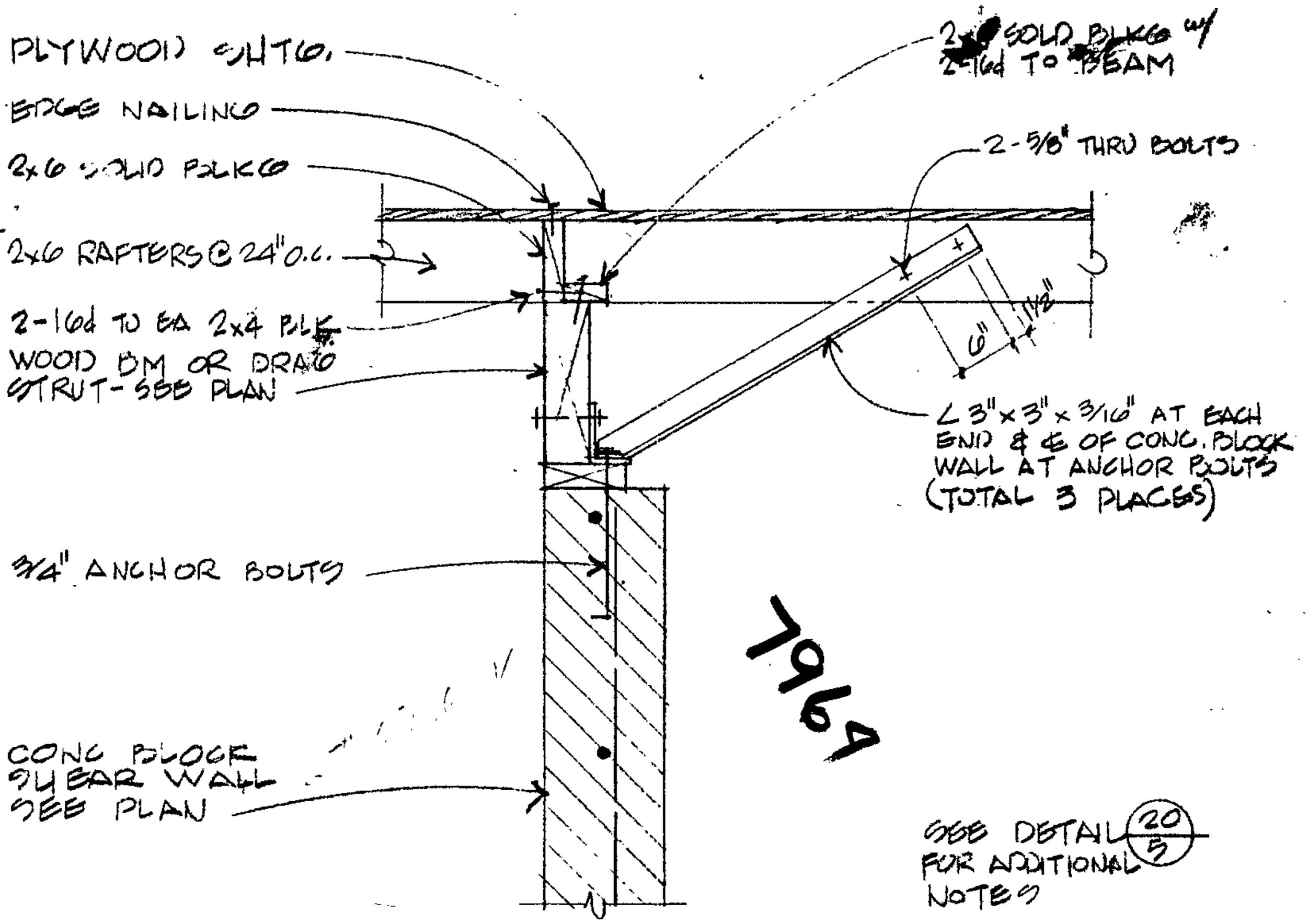
BEST AVAILABLE

[redacted]
SD

#1 77-6-152

C7964 V EJS

BEST AVAILABLE



7969

20/5 3/4"=1'-0"

REGISTERED PROFESSIONAL ENGINEER
PATRICK E. LAWRENCE
No. 1805
STRUCTURAL ENGINEER
STATE OF CALIFORNIA

FIRESTONE STORE
WESTGATE WEST SHOPPING CENTER
5287 PROSPECT ROAD, SAN JOSE, CALIFORNIA
C6639

HARRY CAIN ARCHITECT
2699 E. 28TH STREET, SUITE 408
LONG BEACH, CA 90806

FEB 16, 1970

P.W. # 30336

PUBLIC WORKS SITE CLEARANCE

TO: Building Department File: 13367

FROM: Public Works Department

SUBJECT: Public Works Review

Assessors Parcel No. 381-26-019 Cat D has been checked for dedication, construction or fees which will be required prior to issuance of a Building Permit for this structure at: 5287 Prospect Rd.

for:

The Requirements are satisfied by: previously constructed

Dedication

Construction

Storm Sewer Area Fees

Sanitary Sewer Area Fees

Sewage Treatment Plant Fee — By 1-4-78 Rec'd #1580-25 AIP

CLEARED BY:

Don Pabst
Department of Public Works
Engineering Services Division

Date: 1/4/78

1961

PC # 13367

7964

7964

PLACE

Sub Doc Type

BL

Number LG Docs

0012

Box Number

Street #

5287

Street Dir

Doc Type

PL

Street Name

PROSPECT

Street Type

RD

Tract Number

Document Date

1/30/78

	Prepped By	Scanned By	Indexed By	Verified By
Initials	V. Owens			
Date	4.27.01			

FIRESTONE SALES & SERVICE CENTER

SAN JOSE CALIFORNIA

OWNER	DR. T. N. FOSTER C/O J. D. VANDERLAAN	111 W. ST. JOHN ST. COMMUNITY BANK BLDG. RM. 230 SAN JOSE, CA
ARCHITECT	HARRY CAIN ARCHITECT	3530 LONG BEACH BLVD. LONG BEACH, CA
STRUCTURAL ENGINEER	P. E. LAWRENCE & ASSOCIATES	3647 ATLANTIC AVE. LONG BEACH, CA

BEST AVAILABLE

INDEX

NUMBER	TITLE
---	TITLE SHEET
1	PLOT PLAN
2	SURVEY
3	FOUNDATION & FLOOR PLAN & SCHEDULES
4	GENERAL NOTES & DETAILS
5	FRAMING PLAN & DETAILS
6	ROOF PLAN, ELEVATIONS & SECTIONS
7	ARCHITECTURAL DETAILS
8	STRUCTURAL DETAILS
9	ELECTRICAL PLAN & DETAILS
10	MECHANICAL PLAN & DETAILS
11	DOUBLE POST, JOIST DETAIL

STATISTICS

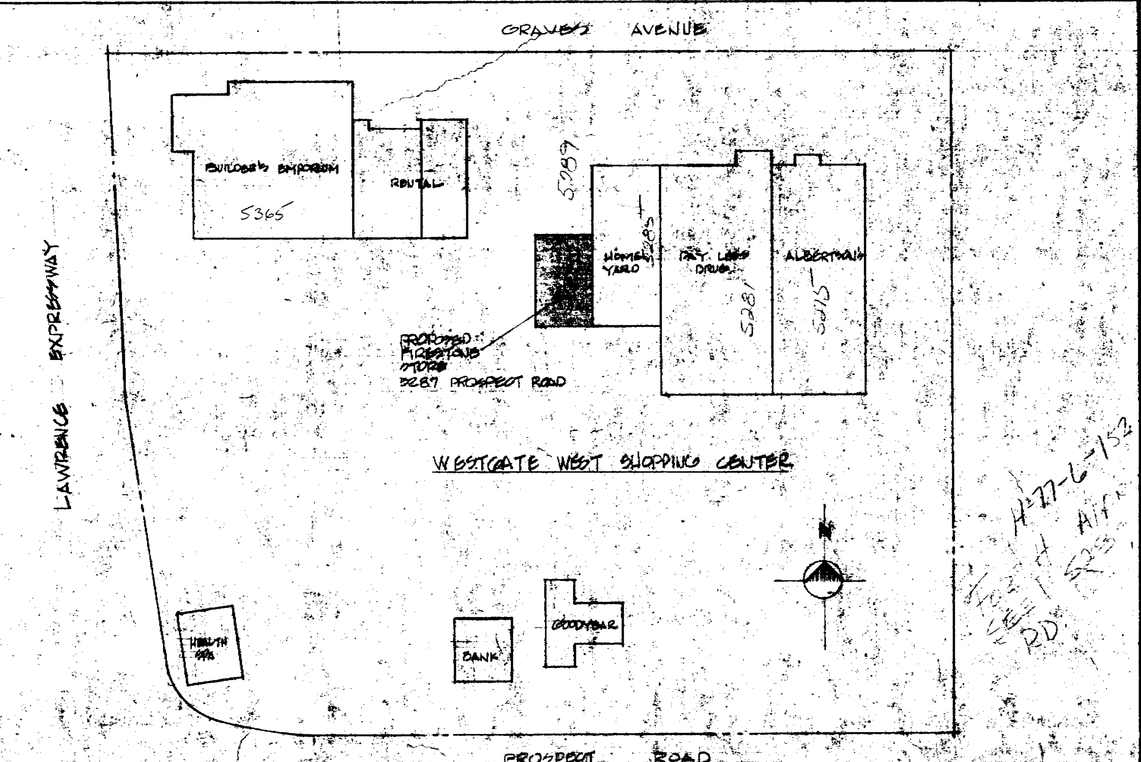
CODE: 1973 UBC
TYPE OF CONSTRUCTION: V-N
OCCUPANCY: F1/F2
FIRE ZONE 2

BUILDING: 4023.66 SQ. FT.

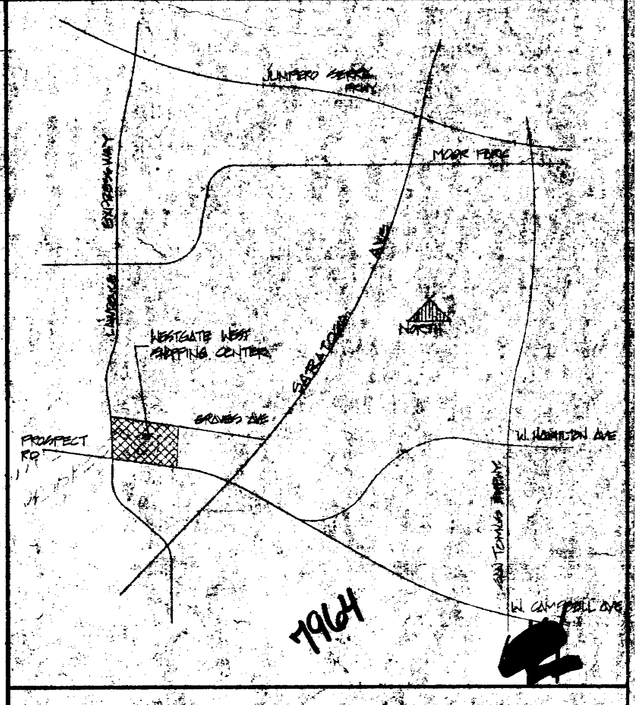
JOB ADDRESS: 5287 PROSPECT ROAD
PLAN CHECK NO. 13367

SITE PLAN

1"=60'



VICINITY MAP



SAN JOSE
CALIFORNIA

1

HARRY CAIN / ARCHITECT

LONG BEACH, CALIFORNIA (213) 427-6606

WESTGATE WEST SHOPPING CENTER

PLOT PLAN

PROPOSED FIRESTONE STORE FOR:

REVISIONS	DATE	SHEET NUMBER
⚠ AUG 26, 1977 PLAN CHGS. PER OWNER ⚠ OCT 31, 1977	JULY 29, 1977	1 OF 1 SHEET NO.

BEST AVAILABLE

PLOT PLAN

1" = 10'-0"

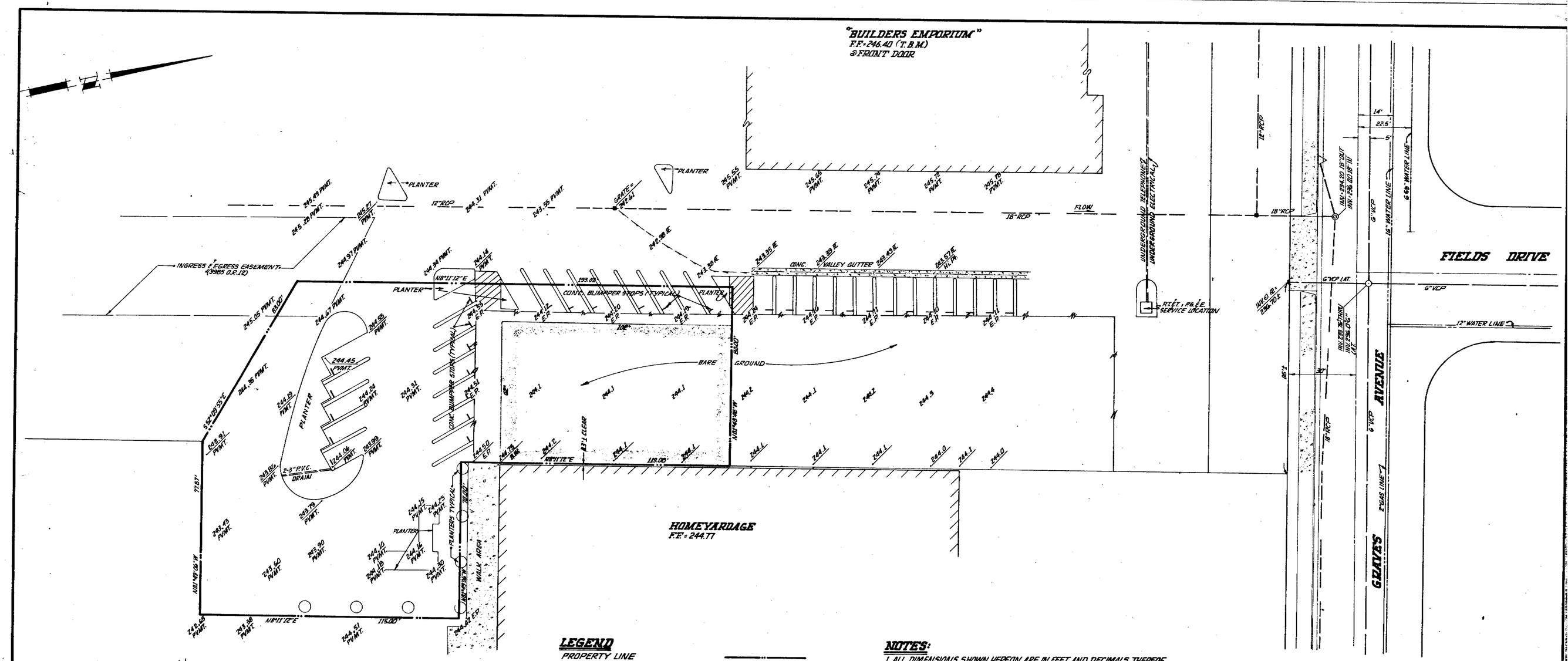
EXISTING BUILDING
PAL. PLR. BLDG. 24,477

PROPOSED BUILDING
46'-6" x 102'-6" - ONE STORY
PAL. AND PLR. BLDG. = 24,500.00

EXISTING PLANTING

EXISTING PLANTING

EXISTING PLANTING


"BUILDERS EMPORIUM"
F.F.=246.40 (T.B.M.)
@ FRONT DOOR
FIELDS DRIVE
GRAVES AVENUE
HOMEYARDAGE
F.F.=244.77
BARE GROUND
PLANTER
CONC. BUMPER STOPS (TYPICAL)
CONC. VALLEY GUTTER
INGRESS & EGRESS EASEMENT
FLOW
12" WATER LINE
16" WATER LINE
6" VCP
18" RCP
12" RCP
2-3" P.V.C. DRAIN
PLANTERS TYPICAL
WALK AREA
UNDERGROUND TELEPHONE
UNDERGROUND ELECTRICAL
PT.&T., PG.&E. SERVICE LOCATION
LEGEND
PROPERTY LINE
EASEMENT LINE
CONCRETE
CURB, GUTTER & SIDEWALK
BUILDING LIMITS
BACK OF WALK ELEVATION
EDGE OF PAVEMENT ELEV.
PAVEMENT ELEVATION
SANITARY SEWER AND MANHOLE
STORM SEWER AND MANHOLE
WATER LINE
GAS LINE
NATURAL GROUND ELEV.
STORM WATER INLET
EDGE OF PAVEMENT
FUTURE BUILDING AREA
244.75 B.W.
244.55 E.P.
244.51 PVMT.
244.1
NOTES:
1. ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.
2. UTILITY LOCATIONS SHOWN HEREON ARE BASED ON INFORMATION FURNISHED BY THE VARIOUS UTILITY COMPANIES AND FOR GENERAL INFORMATION ONLY.
3. EXACT LOCATION AND DEPTH OF UTILITY LINES SHOWN HEREON, TO BE VERIFIED PRIOR TO ANY CONSTRUCTION.
4. BENCHMARK: CHISELED △ EAST BULLNOSE OF ISLAND N.E. CORNER PROSPECT RD AND LAWRENCE EXPRESSWAY ELEV. 253.10 CITY OF SAN JOSE DATUM, REFER CITY OF SAN JOSE FIELD BOOK 579 PG. 39
B.M.
LAWRENCE EXPRESSWAY
GREEN DR.
FIELDS DR.
SITE
CAMEO DR.
OSO DR.
CRESPI DR.
TERESITA AVE.
SARATOGA AVE.
PROSPECT ROAD
GRAVES AVE.
VICINITY MAP
NOT TO SCALE
3
REVISIONS
TOPOGRAPHIC & UTILITY SURVEY
PORTION OF WESTGATE WEST
SAN JOSE
CALIFORNIA
RUTH AND [redacted]ING
ENGINEERING
919 THE ALAMEDA
[redacted]CTURE
[redacted] CALIFORNIA
DRAWN: C.U.
CHECKED: GLP
DEPT.
DATE: MARCH 4, 1977
REG. C.E. NO. 20203
SCALE: 1"=20
JOB NO. 13293-982
SHEET 1
2

7964

FINISH SCHEDULE

ROOM NUMBER	ROOM NAME	FLOOR MATERIAL	FLOOR FINISH	BASE MATERIAL	BASE FINISH	WALLS NORTH MATERIAL	WALLS NORTH FINISH	WALLS EAST MATERIAL	WALLS EAST FINISH	WALLS SOUTH MATERIAL	WALLS SOUTH FINISH	WALLS WEST MATERIAL	WALLS WEST FINISH	CEILING MATERIAL	CEILING FINISH	CEILING HEIGHT	REMARKS
101	SALES	B	1	D	1	J/B	1/3	F	3	J/B	1/3	J/F	1/3	G	1	10'-0"	* SEE NOTE #1
102	OFFICE	B	1	D	1	J/F	1/3	F	3	—	—	—	—	G	1	10'-0"	
103	RESTROOM	C	1	D	1	F*	3	F*	3	F*	3	F*	3	E	3	8'-0"	* SEE NOTE #2
104	SHOP TOILET	C	1	D	1	F*	3	F*	3	F*	3	F*	3	E	3	8'-0"	* SEE NOTE #2
105	SERVICE	A	2	—	—	F	3	F	3	J/F	1/3	M/H	1/3	H	3	VARIES	
106	HALL	A	2	—	—	F	3	F	3	F	3	—	—	G	3	8'-0"	
107	STORAGE	A	2	—	—	F	1	F	1	F/B	1/3	F	3	H	3	VARIES	
108	PARTS	A	2	—	—	B	3	F	1	F	1	B	3	H	3	VARIES	

MATERIALS

A. CONCRETE
B. VINYL ASBESTOS TILE
C. SHEET VINYL
D. RUBBER TREAD
E. WIRE MESH PARTITION SEE 4/A
F. CONCRETE BLOCK
G. SUSPENDED ACOUSTIC TILE
H. EXPOSED FRAMING
J. GLASS, STOREFRONT
K. OVERHEAD DOORS

FINISH

1. NO FINISH
2. CONCRETE SEALER
3. PAINT

NOTES

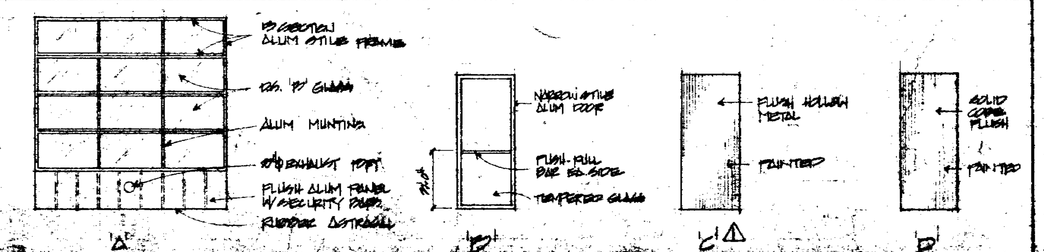
1. INSTALL 7'-1" HIGH PREFINISHED PLYWOOD DISPLAY PANELS PER DETAIL.
2. INSTALL 4'-0" HIGH MARLITE WAINSCOT W MATCHING ALUM. MOULDING OVER CONCRETE BLOCK.
3. SUSPENDED ACOUSTICAL TILE CEILING SHALL HAVE LATERAL BRACING W/ 1½" Ø SEAMLESS HEAVY GA. Ø" WIRES IN 4 DIRECTIONS, AT 12'-0" OC. EACH WAY, WITHIN 4'-0" OF WALL AT FIRST POINT & WITHIN 3' OF MAIN RUNNER AND CROSS TEE INTERSECTION.

DOOR SCHEDULE

MARK	SIZE WIDTH	SIZE HEIGHT	SIZE THK	TYPE		MATERIAL		JAMBS	ACTION	REMARKS	DETAILS HEAD	DETAILS JAMB	DETAILS RESILIENT SILL	FIRE LABEL	HARDWARE SET
1	16'-0"	10'-1"		SECTIONAL OVERHEAD	A	ALUM. & GLASS		ALUM.			8/7	14/7	—	—	1
2	11'-2"	10'-1"			A						8/7	14/7	—	—	1
3	11'-2"	10'-1"			A						8/7	14/7	—	—	1
4	11'-8"	10'-1"			A						8/7	14/7	—	—	1
5	11'-8"	10'-1"			A						8/7	14/7	—	—	1
6	11'-8"	10'-1"		SECTIONAL OVERHEAD	A						21/7	14/7	—	—	1
7	3'-0"	7'-0"	1¾"	STOREFRONT	B				SWING		8/7	19½/7	—	—	2
8	3'-0"	7'-0"	1¾"	STOREFRONT	B						8/7	6/7	—	—	2
9	3'-0"	7'-0"	1¾"	STOREFRONT	B	ALUM. & GLASS		ALUM.			8/7	11/7	—	—	5
10	3'-0"	7'-0"	1¾"	HOLLOW METAL	C	18 GA. METAL PAINTED		METAL		UNDERCUT DOOR 1"	18/7	18/7	—	—	4
11	2'-6"	7'-0"	1¾"		C					UNDERCUT DOOR 1"	18/7	18/7	—	SEE NOTE 4	6
12	3'-0"	7'-0"	1¾"	HOLLOW METAL	C				SWING		18/7	18/7	—	1½ HOUR	5
13	12'-0"	7'-2½"	—	ROLL-UP FIRE DOOR	—	18 GA. METAL PAINTED			ROLL-UP		—	—	—	1½ HOUR	—
14	3'-0"	7'-0"	1¾"	FLUSH SOLID CORE	D	PAINTED WOOD		METAL	SWING		—	—	—	—	5

1) EXIT DOORS SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR ANY OTHER SPECIAL KNOWLEDGE OR EFFORT.
2) DOOR NO 7 & 8 SHALL BE PROVIDED WITH A READILY VISIBLE, DURABLE SIGN WITH ½" HIGH LETTERS ON A CONTRASTING BACKGROUND ADJACENT TO DOOR READING "THIS DOOR TO REMAIN UNLOCKED DURING BUSINESS HOURS" THE LOCKING DEVICE SHALL BE OF A TYPE THAT WILL BE READILY DISTINGUISHABLE AS LOCKED
3) WHERE ARE THE OVERHEAD DOORS SHALL BE INSTALLED ON THE FREE STANDING COLUMN OPPOSITE THOSE WHERE THE HOIST CONTROLS HAVE BEEN PLACED
4) SEE SPECIFICATIONS FOR FINISH HARDWARE

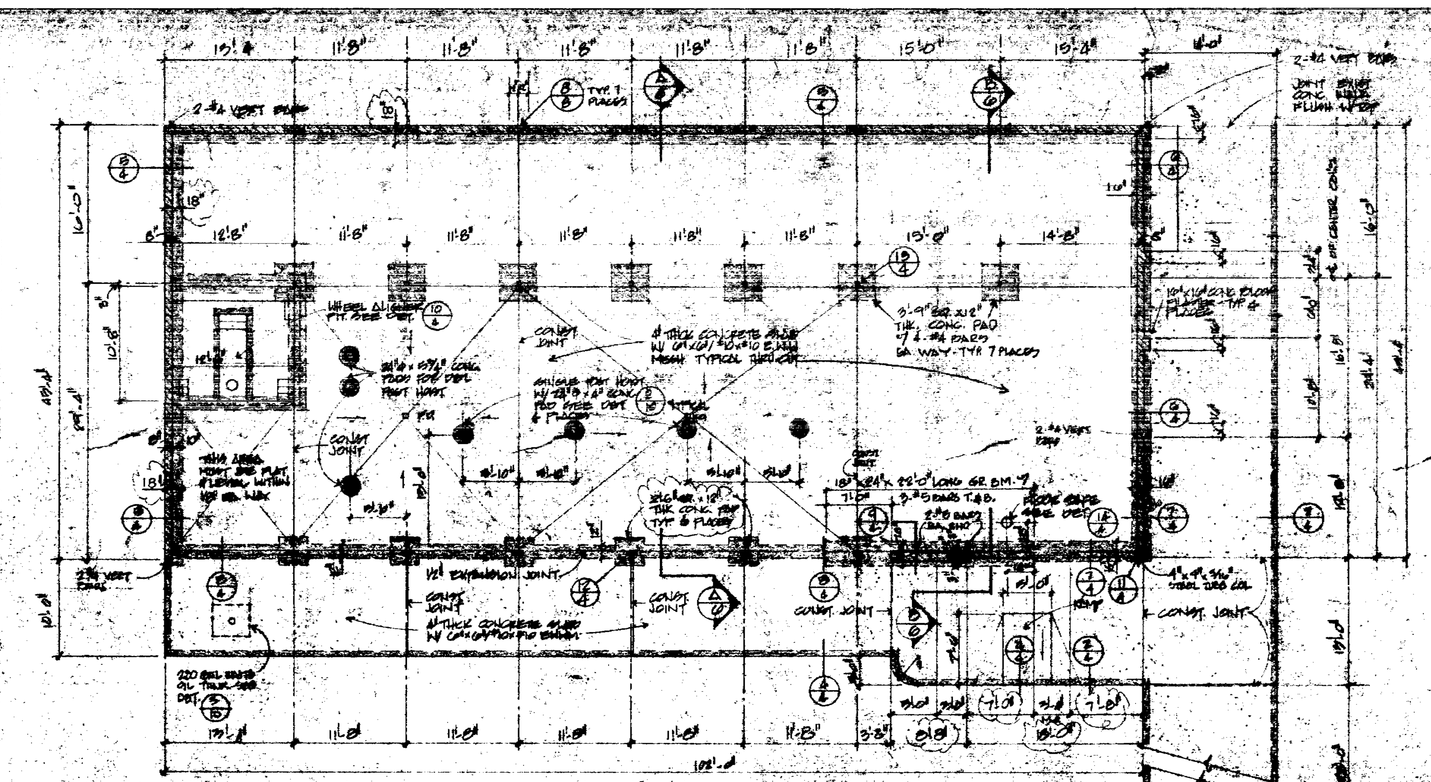
DOOR TYPES



HANDICAPPED REQUIREMENTS

1) MULTI-LEVER HANDLE SETS, LEV & TRIPLE, POSITIONED NOT ABOVE 3'-6" FROM FLOOR TO THE BOTTOM
2) CONCEAL AND INSULATE HOT WATER PIPES & DRAIN UNDER LAV
3) PROVIDE 1½" Ø GRIP, POLISH CHROMIUM PLATED, INSULATED TANK WATER CLOSET TO TOP OF SEAT. FOR SIDE WALL SHOWN OF DRAWING, SEE MIN. LONG GRAB BAR FASTENED 24" ABV. SEAT AND CENTERED. FOR WALL BEHIND OF DRAWING, SHALL BE "L" SHAPED 42" LONG, ASSEMBLY FASTENED TO WALL AND PLATE

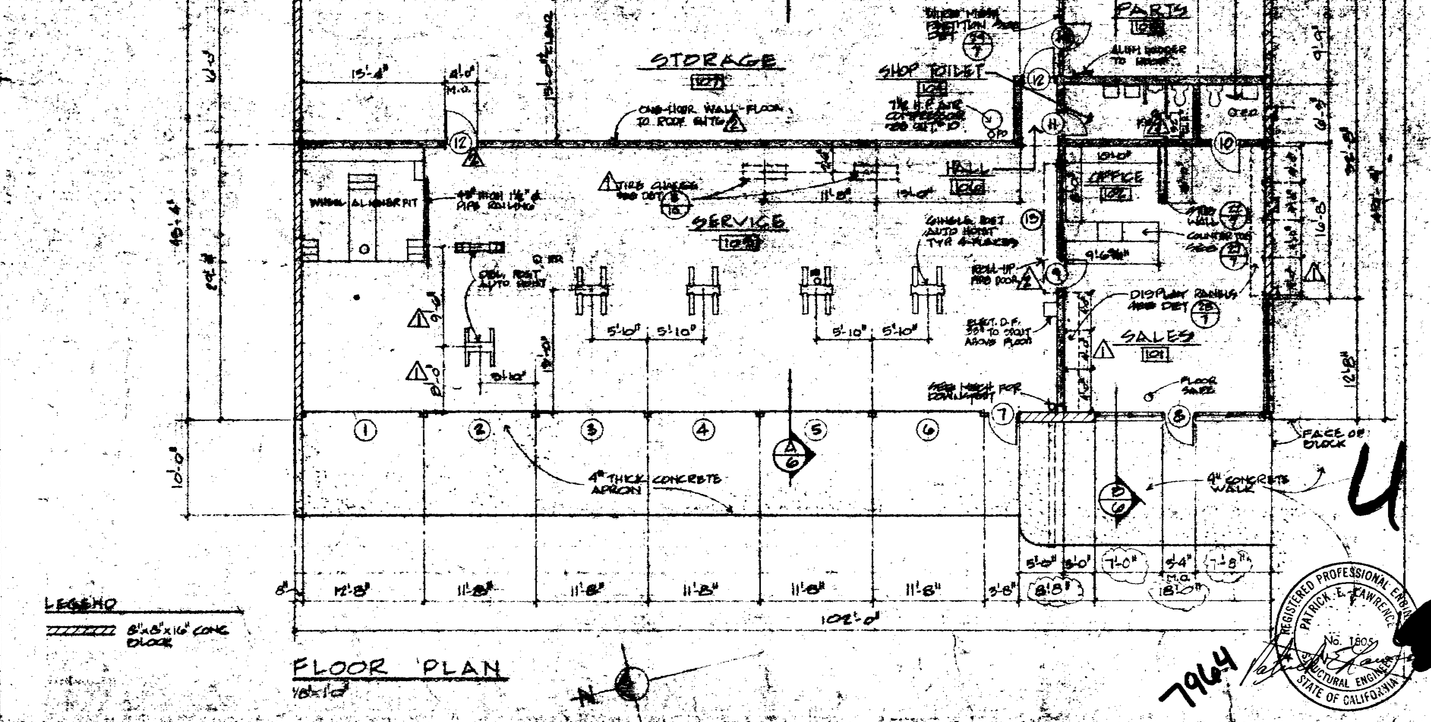
FOUNDATION PLAN



NOTE
HOIST OPENING RINGS SHALL BE SET 12" ABOVE THE FINISH FLOOR AT THE CENTER OF RING LOCATION. TIME DIMENSIONS IS CRITICAL AND RING MUST BE ACCURATELY SET.

BEST AVAILABLE

FLOOR PLAN



LEGEND
8"x8"x16" CONC BLOCK

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 427-6606

PROPOSED PHOTOGRAPHIC STORES FOR
WEST GATE WEST SHOPPING CENTER
SW LOS ANGELES, CALIFORNIA

REVISIONS
1 PLANNING AUG. 29, 1977
2 PLAN CHK'D SEPT. 8, 1977
3 JAN 27, 1978 BLDG DEPT

DATE JULY 28, 1977
JOB NUMBER 775
SHEET NO 3

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAWRENCE No. 18054 CIVIL STATE OF CALIFORNIA

7964

GENERAL NOTES:

1. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND CONDITIONS AT THE SITE BEFORE LAYING OUT ANY WORK AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BEFORE STARTING WORK. HE SHALL BE RESPONSIBLE FOR ANY ERRORS RESULTING FROM HIS FAILURE TO DO SO.
2. ALL CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE MINIMUM REQUIREMENTS OF THE LOCAL BUILDING CODE.
3. THE STRUCTURE IS DESIGNED AS A STABLE UNIT WHEN ALL COMPONENT PARTS OF THE STRUCTURE ARE IN PLACE. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BRACING, BRACING, ETC. REQUIRED TO INSURE STABILITY OF EACH AND ALL PARTS DURING CONSTRUCTION PROCEDURE. ANY DAMAGE TO THE STRUCTURE BECAUSE OF FAILURE TO DO SO, SHALL BE REPAIRED OR REPLACED AS REQUIRED AT CONTRACTORS EXPENSE.
4. ALL FRAMING MEMBERS SHALL BE SO ARRANGED AND SPACED SO AS TO PERMIT INSTALLATION OF PIPES, ELECTRICAL WORK, DUCTS, ETC., WITH A MINIMUM OF CUTTING.
5. DIMENSIONS TAKE PRECEDENCE OVER SCALE, DO NOT SCALE DRAWINGS. EXTERIOR WALL DIMENSIONS ARE TO FACE OF CONCRETE OR FRAMING. INTERIOR WALL DIMENSIONS ARE TO CENTER LINE OF FRAMING, UNLESS NOTED OTHERWISE.

CONCRETE

1. CEMENT SHALL CONFORM TO ASTM C-150-69T, TYPE I OR II.
2. AGGREGATE SHALL CONFORM TO ASTM C-33&6 WITH 1½" MAXIMUM SIZE.
3. READY MIX CONCRETE SHALL CONFORM TO ASTM C-9A.
4. CONCRETE MIX SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 2000 P.S.I. AT THE END OF 28 DAYS.
5. PRIOR TO POURING OF CONCRETE, THIS CONTRACTOR SHALL MAKE CERTAIN THAT ALL EMBEDDED ITEMS AND MATERIALS ARE IN PLACE AND SECURELY ANCHORED.
6. CONCRETE SHALL BE PLACED IN SUCH A MANNER AS TO INSURE AGAINST SEGREGATION, FORMATION OF VOIDS AND ROCK POCKETS.
7. ALL MINIMUM FOOTING DEPTHS SHALL BE MEASURED FROM NATURAL GRADE OR APPROVED COMPACTED FINISH GRADE.
8. FOUNDATION BOLTS SHALL BE ⅝"x10" AT 3'-0" O.C., UNLESS OTHERWISE NOTED, SET WITHIN 12" OF CORNERS OR END OF PLATES. ALL ANCHOR BOLTS SHALL BE EMBEDDED A MINIMUM OF 7" INTO CONCRETE, UNLESS OTHERWISE NOTED. ALL NON-BEARING WALL PLATES MAY BE FASTENED TO CONCRETE WITH ½" REMINGTON #S-410-40 OR EQUAL SHOTS WITH #5 HD WASHERS AT 48" O.C. UNLESS OTHERWISE NOTED.

MASONRY

1. ALL CONCRETE BLOCKS SHALL BE GRADE 'A', CONFORMING TO ASTM C-90, 1500 P.S.I.
2. ALL CELLS CONTAINING REINFORCING AND BELOW FINISH GRADE SHALL BE GROUTED SOLID.
3. PROVIDE BOND BEAM BLOCK FOR ALL HORIZONTAL REINFORCING.
4. BLOCKS SHALL BE EMBEDDED IN MORTAR WITH FULL HEAD JOINTS.
5. MORTAR SHALL CONSIST OF ONE PART CEMENT, 4 PARTS SAND AND ¼ PART HYDRATED LIME AND SHALL CONFORM TO ASTM C-270-52, TYPE S, 1800 P.S.I.
6. GROUT SHALL CONSIST OF ONE PART CEMENT, 3 PARTS SAND AND 2 PARTS PEA GRAVEL WITH SUFFICIENT WATER TO ALLOW GROUT TO FLOW INTO ALL JOINTS AND VOIDS, WITH A MIN. COMPRESSIVE STRENGTH OF 2000 P.S.I. AT THE END OF 28 DAYS.
7. PROVIDE EXTRA REINFORCING BARS AROUND ALL OPENINGS AS NOTED ON DRAWINGS (IF NOT NOTED PROVIDE A MINIMUM OF 2 #4 BARS).
8. ALL REINFORCING, BOLTS, ANCHORS, INSERTS, ETC., SHALL BE IN PLACE BEFORE ANY GROUT IS POURED.
9. CLEANOUT OPENINGS SHALL BE PROVIDED AT THE BOTTOM OF ALL CELLS CONTAINING VERTICAL REINFORCING.
10. ALL ANCHOR BOLTS SHALL BE EMBEDDED A MINIMUM OF 6" WITH 2" HOOK.

REINFORCING STEEL

1. ALL REINFORCING STEEL SHALL BE GRADE 40 IN ACCORDANCE WITH ASTM A615. ELECTRIC WELDED WIRE MESH SHALL CONFORM TO ASTM A185-61T.
2. BARS NOTED "CONT.", TYPICAL WALL REINFORCING AND VERTICAL COLUMN REINFORCING SHALL HAVE A MINIMUM SPLICE OF 30 BAR DIAMETER LAP IN CONCRETE AND 40 BAR DIAMETER LAP IN MASONRY, SPLICED IN ADJACENT HORIZ. WALL BARS SHALL BE STAGGERED 48" MINIMUM, UNLESS OTHERWISE NOTED. WELDED WIRE MESH SHALL BE LAPPED ONE MESH SPACE MINIMUM.
3. LOW HYDROGEN WELDING RODS SHALL BE USED FOR ALL WELDING TO REINFORCING BARS.
4. PROVIDE DOWELS IN FOOTINGS THE SAME SIZE AND NUMBER AS VERTICAL WALL OR COLUMN REINFORCING, DOWELS SHALL HAVE A MINIMUM PROJECTION EQUAL TO STANDARD LAP SPLICE, UNLESS OTHERWISE NOTED.
5. ALL REINFORCING SHALL BE SECURED IN PLACE PRIOR TO PLACING OF CONCRETE OR GROUTING MASONRY.
6. PROVIDE THE FOLLOWING MINIMUM PROTECTIVE COVERING OF CONCRETE: BELOW GRADE (UNFORMED) 3" CLEAR; BELOW GRADE (FORMED), 2" CLEAR; WALLS, 1" CLEAR; COLUMNS & BEAMS, 1½" CLEAR AND STRUCTURAL SLABS ABOVE GRADE, ¾" CLEAR.

STRUCTURAL STEEL

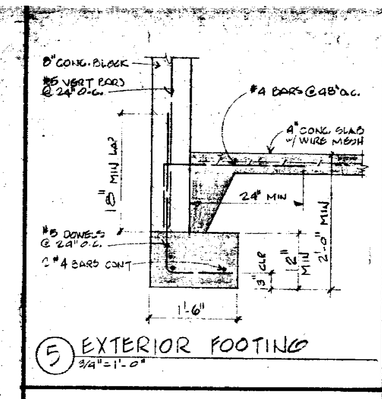
1. STRUCTURAL STEEL SHALL CONFORM TO ASTM A-36.
2. PIPE COLUMNS SHALL CONFORM TO ASTM A53, GRADE B.
3. ALL BOLTS FOR STEEL MEMBERS SHALL CONFORM TO ASTM A307, UNLESS OTHERWISE NOTED.
4. DETAILING, FABRICATION AND ERECTION SHALL CONFORM TO THE LATEST AISC SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS.
5. WELDING SHALL BE BY THE ELECTRIC SHIELDED ARC PROCESS PER ASTM A233, LATEST EDITION, DONE BY A CERTIFIED WELDER APPROVED BY THE BUILDING DEPARTMENT. ALL WELDING SHALL BE IN ACCORDANCE WITH THE AMERICAN WELDING SOCIETY STANDARDS.
6. SEQUENCE OF PLACING WELDS SHALL BE SUCH TO AVOID DISTORTION OF MEMBERS.
7. WHERE FINISH MATERIALS ARE ATTACHED TO STRUCTURAL STEEL MEMBERS, PROVIDE ½" BOLT HOLES AT 48" O.C. FOR THE ATTACHMENT OF NAILERS.

WOOD

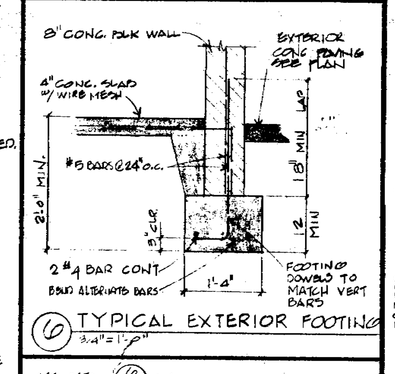
1. ALL FRAMING LUMBER SHALL COMPLY WITH GRADING RULE NO. 16 AS SPECIFIED BY THE WEST COAST LUMBER INSPECTION BUREAU.
2. ALL FRAMING LUMBER SHALL BE GRADE MARKED DOUGLAS FIR OF THE FOLLOWING GRADES, UNLESS OTHERWISE NOTED:

REPETITIVE USE MEMBERS: STUDS, JOIST, PLATES, RAFTERS.		
STUDS		925#
2x4 TO 4x4 INCLUSIVE	NO.2	1060#
2x6 TO 3x16 INCLUSIVE	NO.2	1450#
SINGLE USE MEMBERS - BEAMS		
4x	NO.2	1250#
6x AND LARGER	NO.1	1350#
4x4 AND SMALLER	NO.2	1060#
POST AND MULLIONS.		
4x4 AND LARGER	NO.2	1250#
6x6 AND LARGER	NO.1	1200#
MISC. LUMBER.		
BLOCKING & FURRING	NO.3	825#

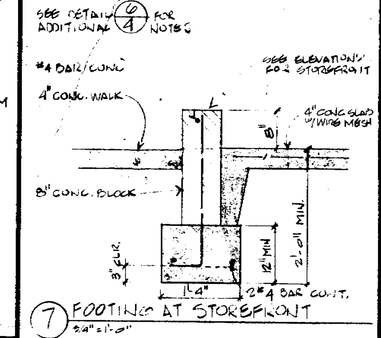
3. ALL LUMBER ON CONCRETE OR MASONRY IN DIRECT CONTACT WITH EARTH SHALL BE PRESSURE TREATED DOUGLAS FIR OR FOUNDATION GRADE REDWOOD.
4. STRUCTURAL PLYWOOD SHALL BE STRUCTURAL II, GROUP I (EXTERIOR GLUE) UNLESS NOTED OTHERWISE CONFORMING TO PS-1-66.
5. UNLESS OTHERWISE NOTED, ALL WALL FRAMING SHALL BE 2x4 STUDS AT 16" O.C.
6. PROVIDE 1x4 LET-IN BRACES FOR EACH 25 LINEAL FEET OF WALL AND AT EACH CORNER, LAID AT 45° ANGLE AND SHALL CONNECT TO AT LEAST 4 STUDS.
7. ALL NAILING SHALL COMPLY WITH THE LATEST ADOPTED LOCAL BUILDING CODE.
8. PROVIDE 2-2x4 STUDS OR 4x4 POST UNDER ENDS OF ALL BEAMS, HEADERS & WALLS OR AS NOTED.
9. WINDOW SILLS 8'-0" AND OVER SHALL BE DOUBLED.
10. LAP ALL TOP PLATES 4'-0" MINIMUM & NAIL WITH 8-16d STAGGERED OR AS NOTED.
11. PROVIDE DOUBLE JOIST UNDER ALL PARALLEL NON-BEARING PARTITIONS.
12. ALL BEAMS AND HEADERS SHALL HAVE 1½" MINIMUM BEARING.
13. PROVIDE SOLID BLOCKING AS FOLLOWS:
    2" SOLID FIRE BLOCKING AT ALL SOFFITS, FURRED CEILING AND ALL STUD WALLS OVER 9'-0" HIGH AT MID-HEIGHT.
    BLOCK OR BRIDGE 2x8 & LARGER CEILING JOIST AT 10'-0" MAX. INTERVALS.
    BLOCK OR BRIDGE 2x8 & LARGER FLOOR JOIST AT 8'-0" MAX. INTERVALS.
    SOLID BLOCK ALL FLOOR JOIST AT SUPPORTS.
    2" BLOCKING AT 24" O.C. FOR VERTICAL SIDING.
    PROVIDE 2x6 FLAT SOLID BLOCKING FOR BATHROOM ACCESSORIES, WARDROBE TRACKS, FINISH HARDWARE, ETC. AS REQUIRED.
14. PROVIDE ¢ NAILERS ATTACHED TO STRUCTURAL STEEL WITH ½" BOLTS OR STUDS AT 48" O.C. FOR ATTACHMENT OF FINISH MATERIALS NOTED OR SHOWN ON DRAWINGS.
15. HOLES FOR BOLTS SHALL BE DRILLED 1/32" TO 1/16" LARGER THAN BOLT SIZE.
16. ALL JOIST HANGERS FOR FLUSH CONSTRUCTION SHALL BE SIMPSON TYPE "U" AND ALL BEAM HANGERS SHALL BE SIMPSON TYPE "HUTF", UNLESS OTHERWISE NOTED.
17. PROVIDE CERTIFICATES OF INSPECTION BY AN APPROVED LABORATORY FOR EACH GLUE-LAMINATED MEMBER AND SUBMIT TO THE BUILDING DEPARTMENT FOR APPROVAL PRIOR TO ERECTION.
18. END STUD OF ALL WALLS AGAINST CONCRETE OR MASONRY SHALL BE BOLTED WITH ½" ANCHOR BOLTS AT 4'-0" O.C. & WITHIN 6" OF TOP & BOTTOM OF STUD.
19. PROVIDE WASHERS FOR ALL BOLTS BEARING ON WOOD, A MINIMUM OF 2" LARGER THAN BOLT SIZE.



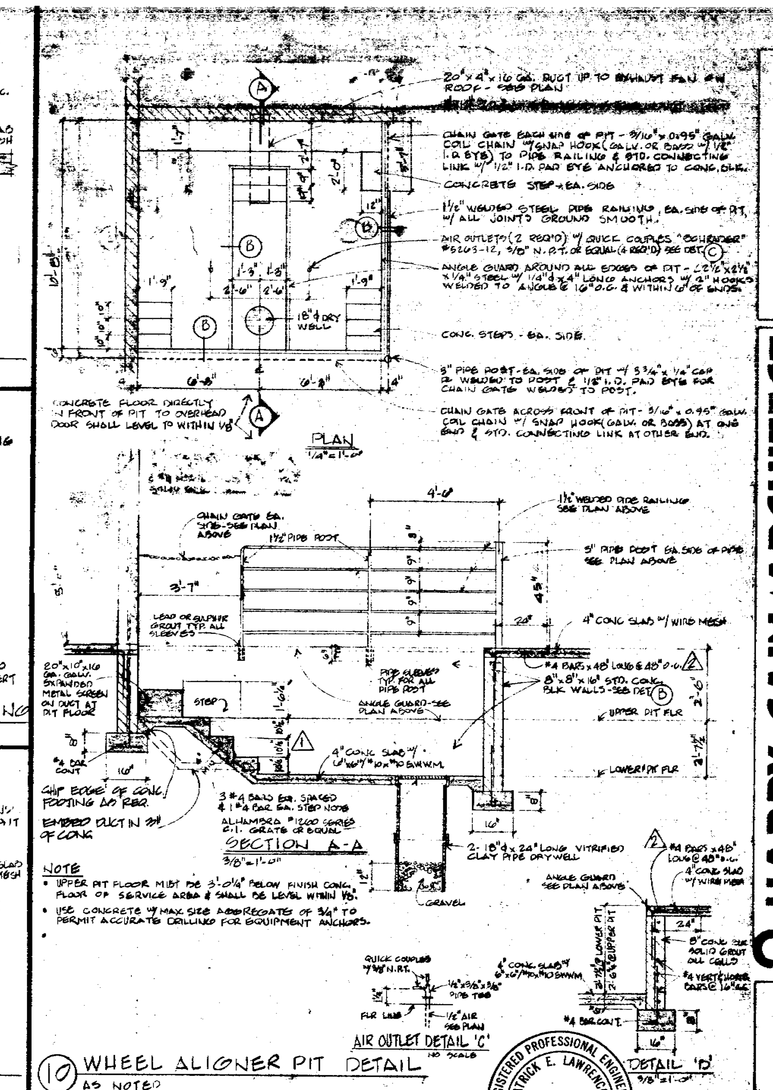
5 EXTERIOR FOOTING
3/4"=1'-0"



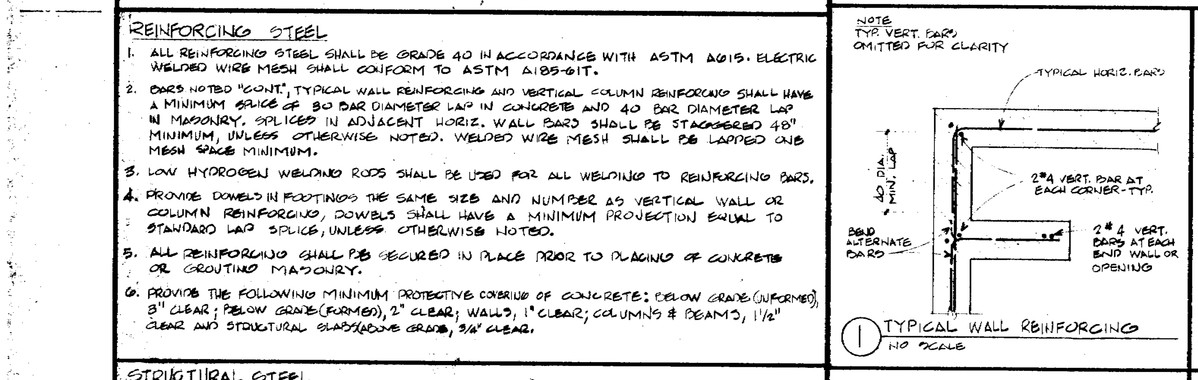
6 TYPICAL EXTERIOR FOOTING
3/4"=1'-0"



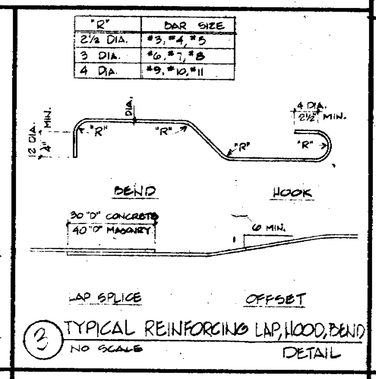
7 FOOTING AT STOREFRONT
3/4"=1'-0"



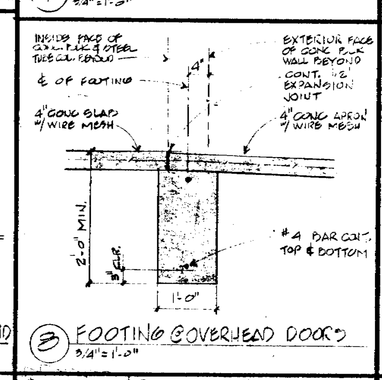
10 WHEEL ALIGNER PIT DETAIL
AS NOTED



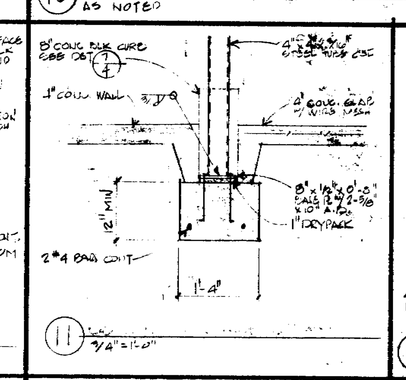
1 TYPICAL WALL REINFORCING
NO SCALE



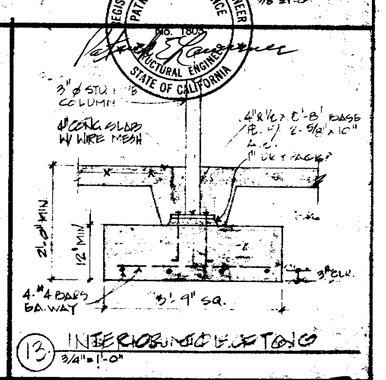
2 TYPICAL REINFORCING LAP, HOOD, BEND DETAIL
NO SCALE



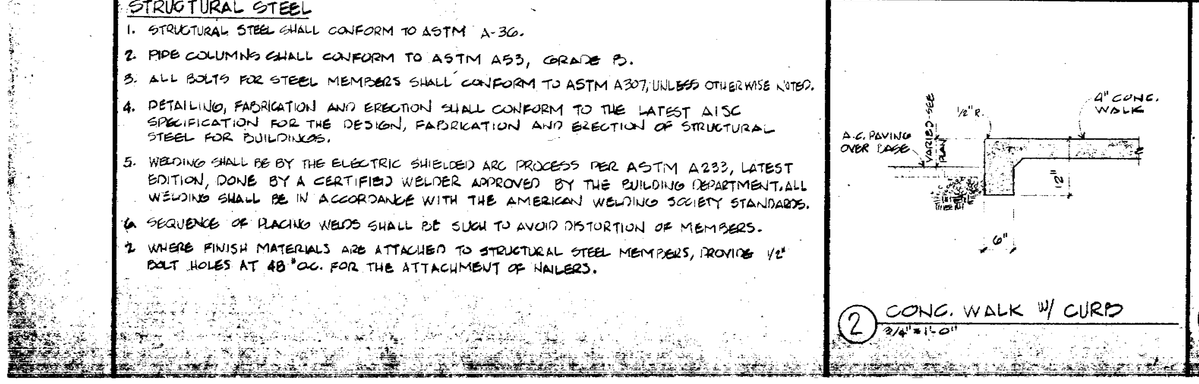
3 FOOTING @ OVERHEAD DOORS
3/4"=1'-0"



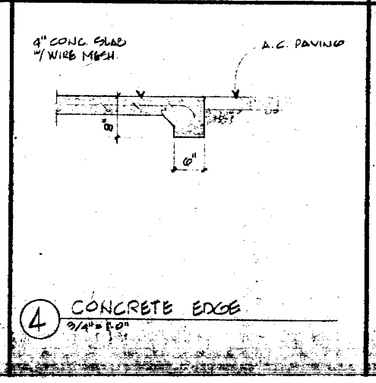
11 3/4"=1'-0"



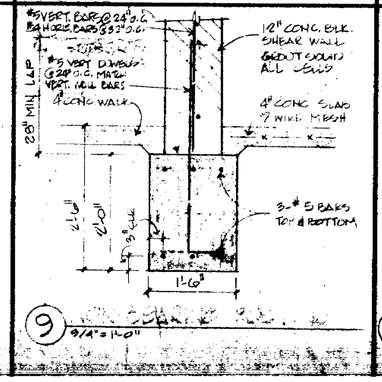
13 INTERIOR SUMP DETAILS
3/4"=1'-0"



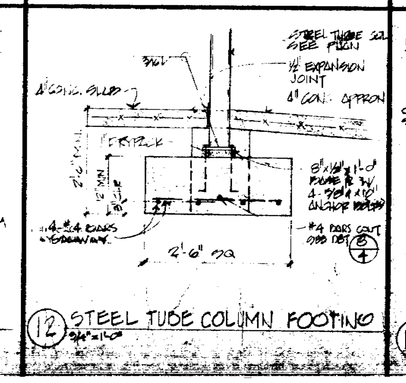
2 CONC. WALK W/ CURB
3/4"=1'-0"



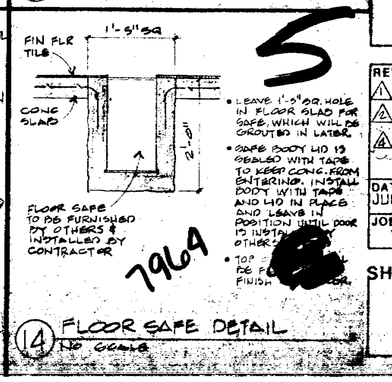
4 CONCRETE EDGE
3/4"=1'-0"



9 3/4"=1'-0"



12 STEEL TUBE COLUMN FOOTING
3/4"=1'-0"



14 FLOOR SAFE DETAIL
NO SCALE

5

7969

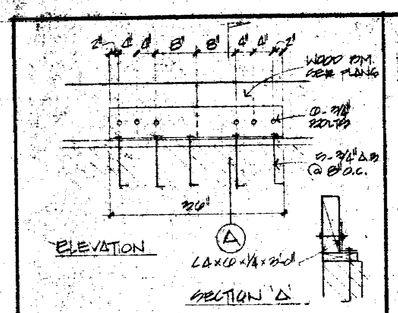
HARRY CAIN / ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

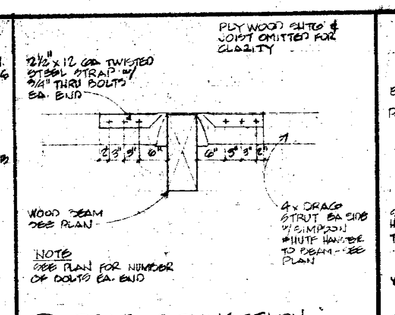
REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAWRENCE STRUCTURAL ENGINEER STATE OF CALIFORNIA

REVISIONS
1 FIRESTORE AUG 25, 1977
2 OLDS DEPT SEPT 8, 1977
3 JAN 23, 1978 BLDG DEPT.

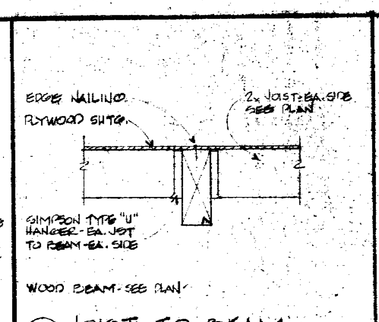
DATE JULY 28, 1977
JOB NUMBER 773
SHEET NO 4



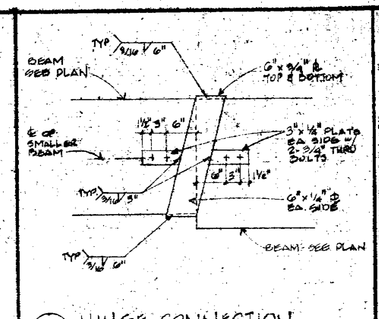
20D 3/16"=1'-0"



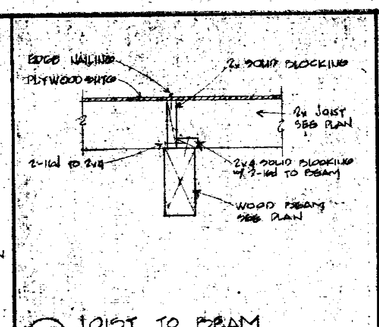
15 DRAG CONNECTION 3/4"=1'-0"



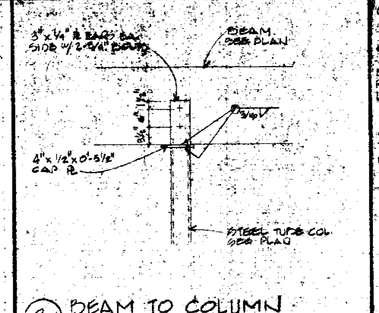
11 JOIST TO BEAM 3/4"=1'-0"



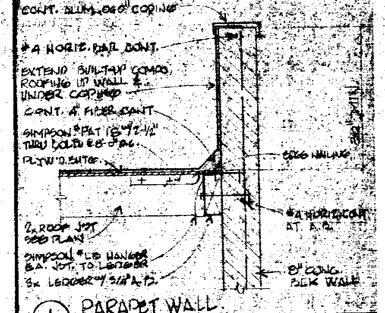
7 HINGE CONNECTION 3/4"=1'-0"



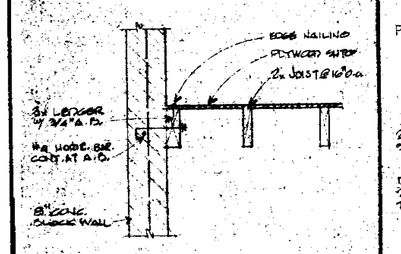
5 JOIST TO BEAM 3/4"=1'-0"



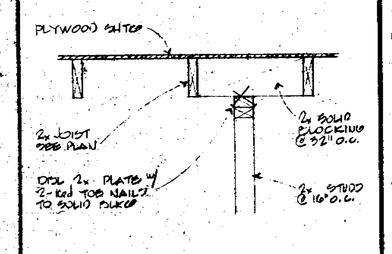
3 BEAM TO COLUMN 3/4"=1'-0"



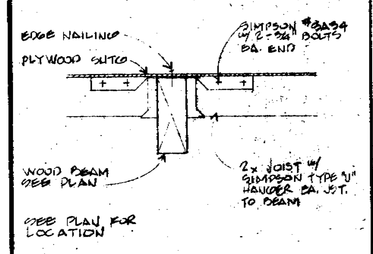
1 PARAPET WALL 3/4"=1'-0"



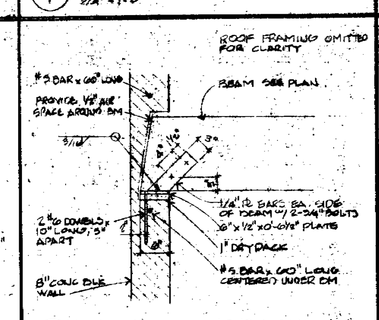
21 JOIST TO WALL 3/4"=1'-0"



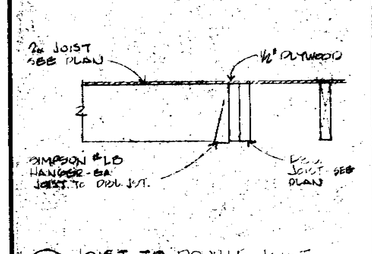
16 WALL TO ROOF 3/4"=1'-0"



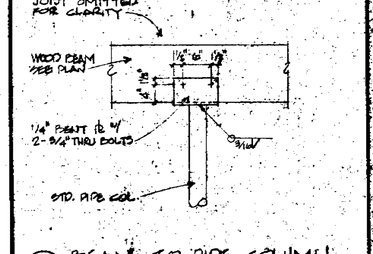
12 ROOF TIE DETAIL 3/4"=1'-0"



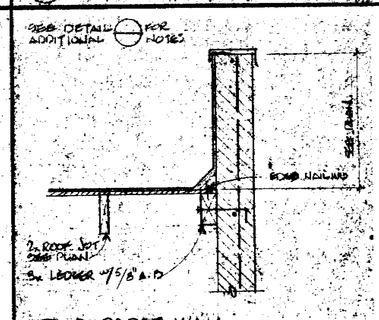
8 BEAM TO CONC. BLOCK WALL 3/4"=1'-0"



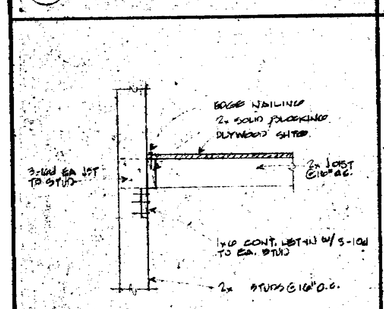
6 JOIST TO DOUBLE JOIST 3/4"=1'-0"



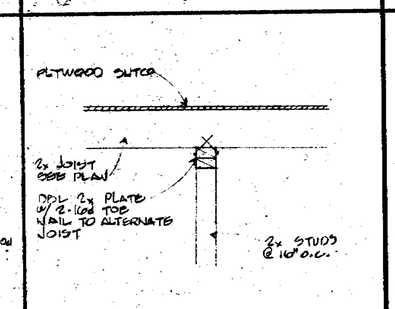
4 BEAM TO PIPE COLUMN 3/4"=1'-0"



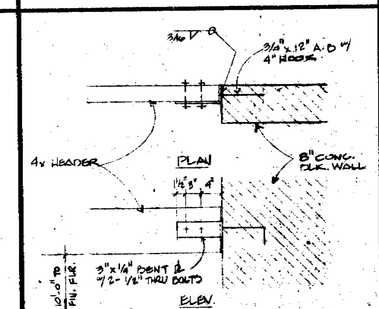
2 PARAPET WALL 3/4"=1'-0"



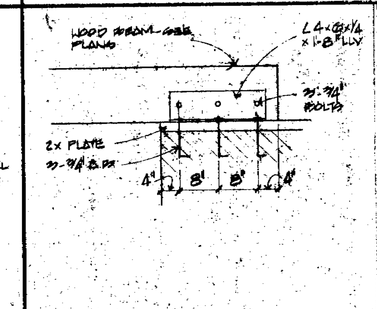
22 JOIST TO WALL 3/4"=1'-0"



17 WALL TO ROOF 3/4"=1'-0"

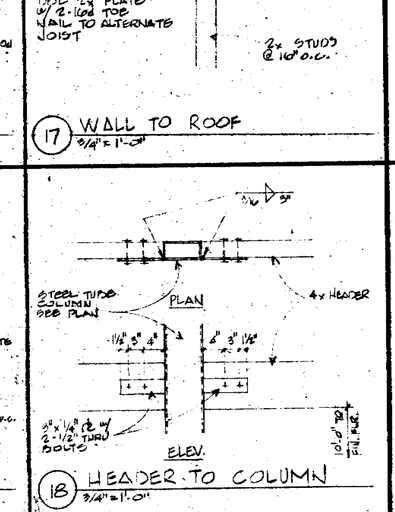


13 HEADER TO CONC. BLOCK 3/4"=1'-0"

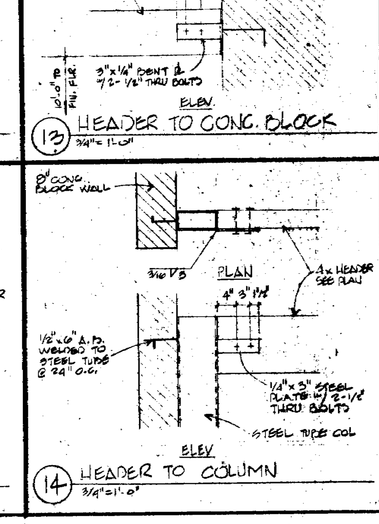


9 3/16"=1'-0"

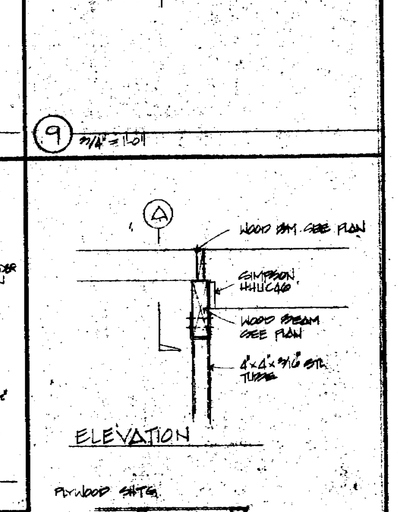
23 JOIST TO WALL 3/4"=1'-0"



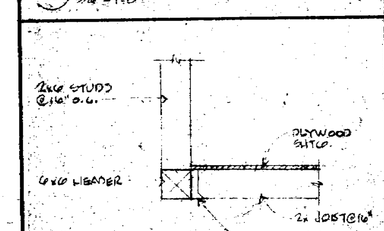
18 HEADER TO COLUMN 3/4"=1'-0"



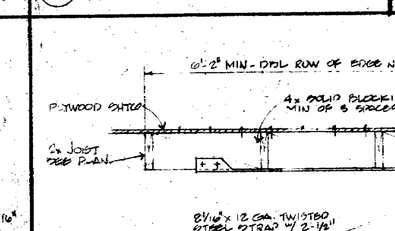
14 HEADER TO COLUMN 3/4"=1'-0"



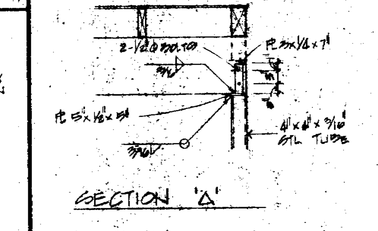
10 BEAM TO COLUMN 3/4"=1'-0"



24 JOIST TO HEADER 3/4"=1'-0"

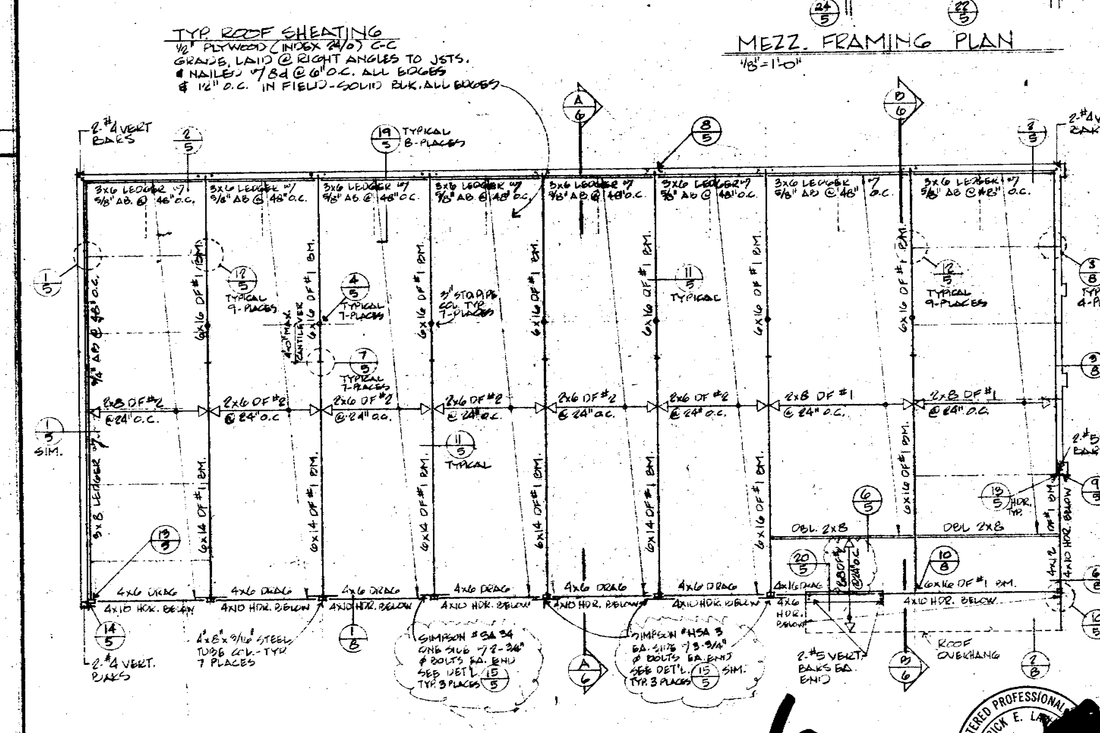


19 ROOF TIE DETAIL 3/4"=1'-0"



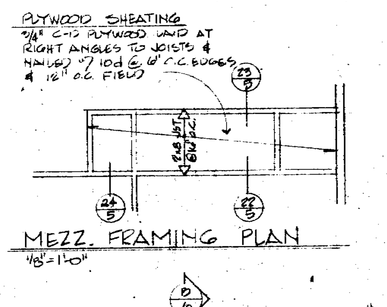
10 BEAM TO COLUMN 3/4"=1'-0"

TYP. ROOF SHEATING
½" PLYWOOD (INDEX 24/0) C.C. GRAIN, LAID @ RIGHT ANGLES TO JSTS. # NAILED W/ 8d @ 6" O.C. ALL EDGES @ 12" O.C. IN FIELD - GOLIN BLK. ALL EDGES



ROOF FRAMING PLAN 1/8"=1'-0"

PLYWOOD SHEATING ½" C-D PLYWOOD LAID AT RIGHT ANGLES TO JOISTS & NAILED W/ 10d @ 6" O.C. EDGES & 12" o.c. FIELD



MEZZ. FRAMING PLAN 1/8"=1'-0"

PROPOSED PRESTIGE STORE FOR WESTGATE WEST SHOPPING CENTER SAN JOSE, CALIFORNIA

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

CAIN

REVISIONS
OMITTED INTERIOR BLK WALLS 1/14/77
JAN 20, 1978 PLAN CHGS.

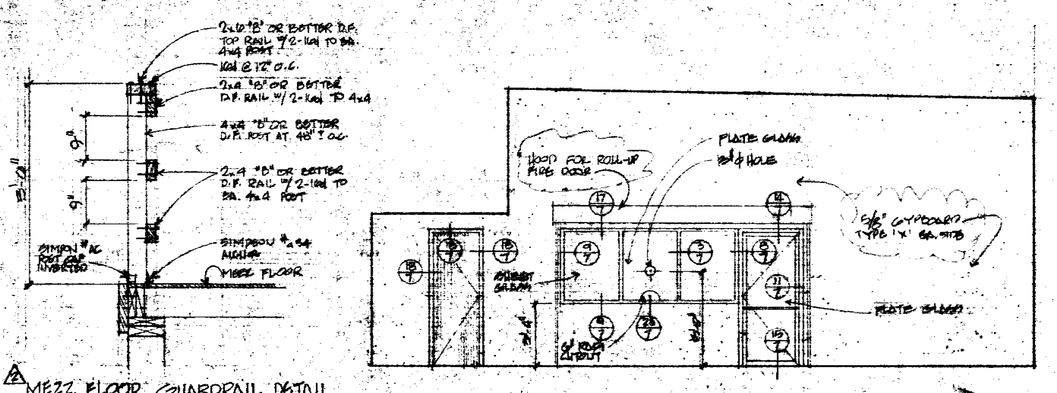
DATE JULY 28, 1977

JOB NUMBER 775

SHEET NO 5

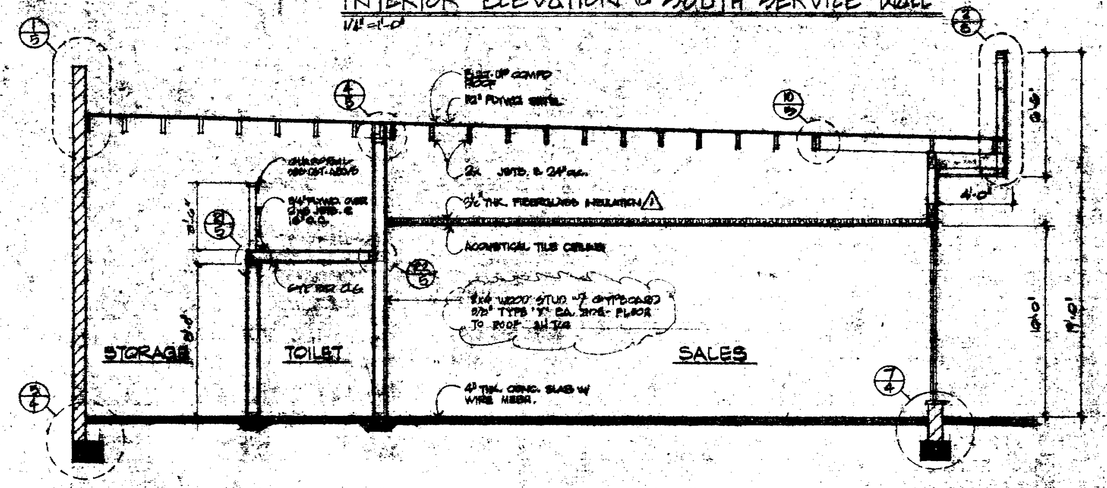
6
7969

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAIN No. 18078 STATE OF CALIFORNIA

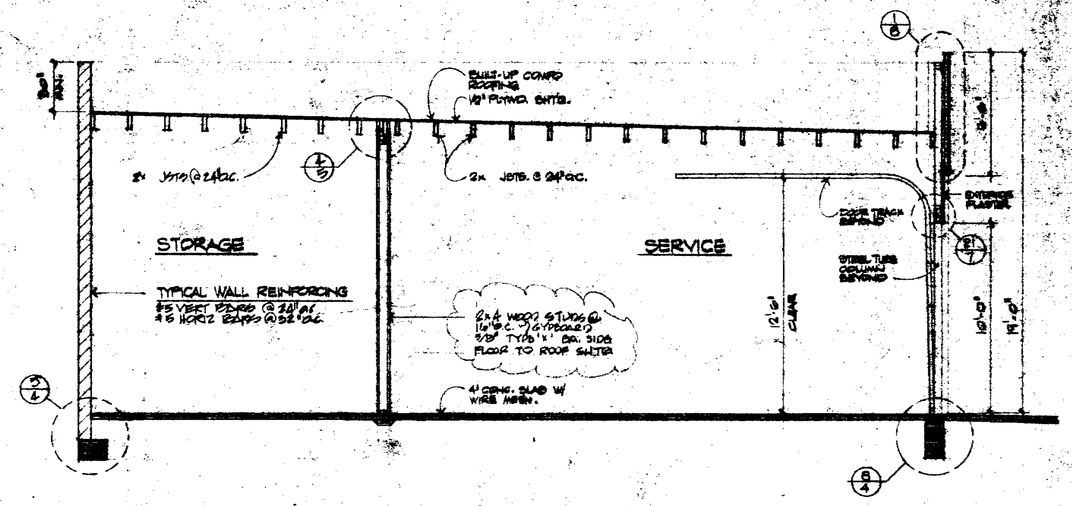


A MEZZ. FLOOR GUARDRAIL DETAIL
3/4"=1'-0"

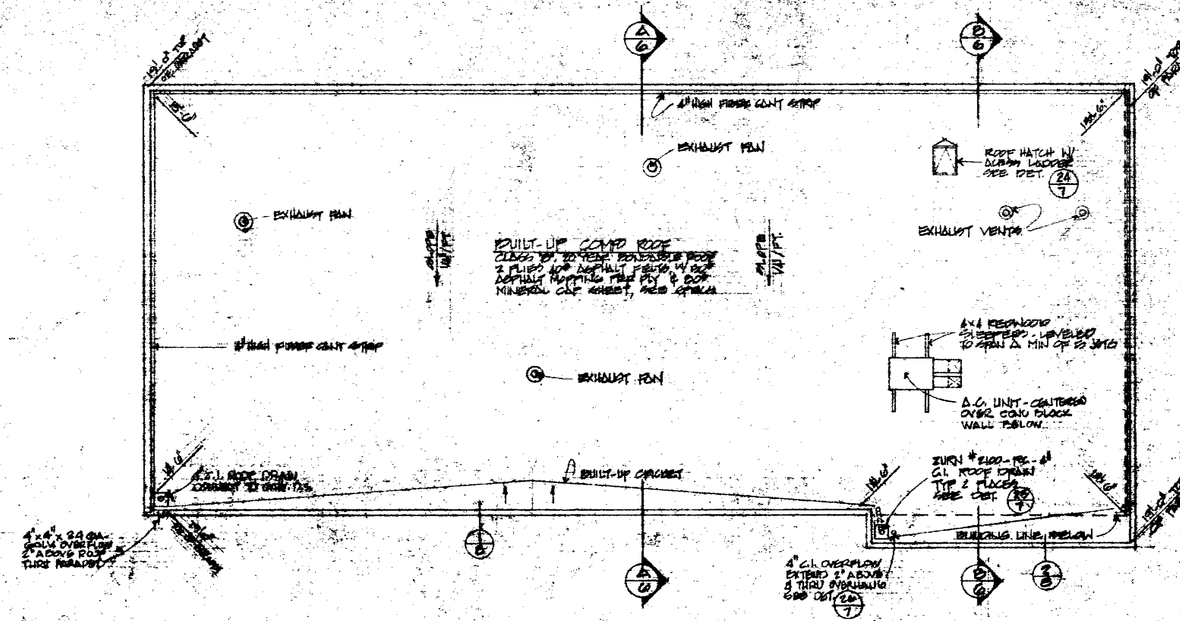
INTERIOR ELEVATION @ SOUTH SERVICE WALL
1/4"=1'-0"



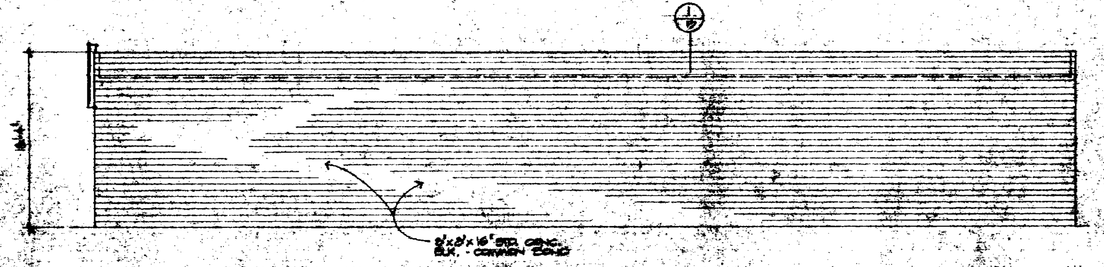
B SECTION
1/4"=1'-0"



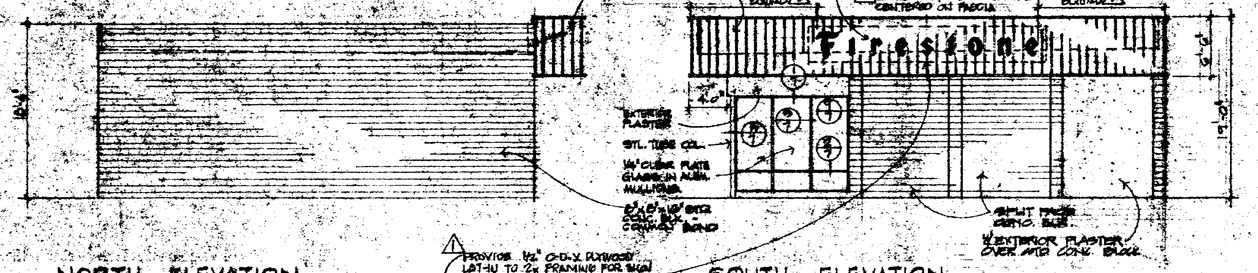
A SECTION
1/4"=1'-0"



ROOF PLAN
1/8"=1'-0"

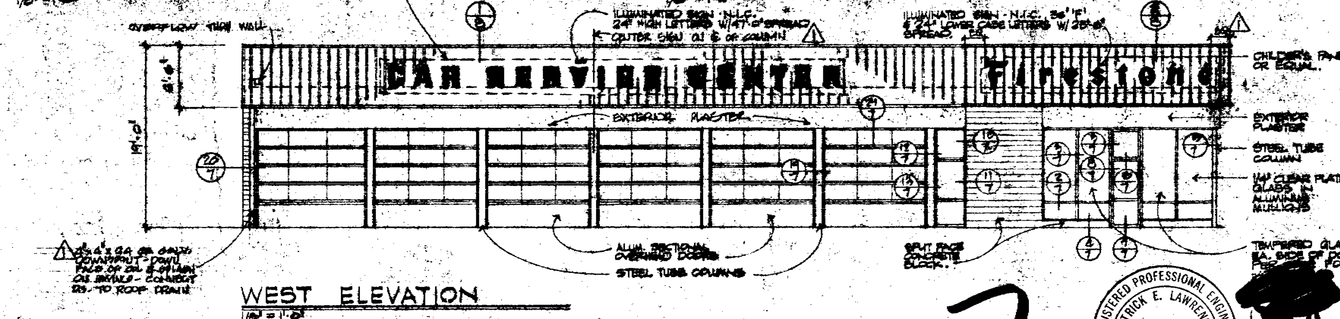


EAST ELEVATION
1/8"=1'-0"



NORTH ELEVATION
1/8"=1'-0"

SOUTH ELEVATION
1/8"=1'-0"



WEST ELEVATION
1/8"=1'-0"

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 427-6606

EXTERIOR ELEVATIONS
PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

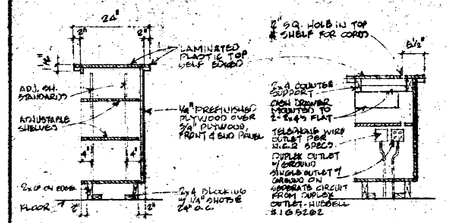
REVISIONS
1 PER PCNE JULY 29, 197
2 ELEV. DEPT SEPT 8, 1
3 PER 9-27 ELEV. 27

DATE
JULY 28, 197

JOB NUMBER
779

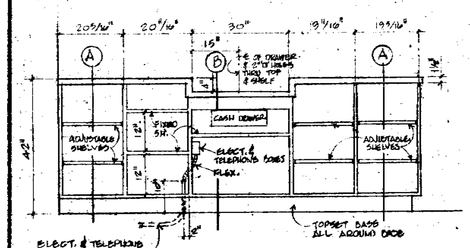
SHEET NO
G

REGISTERED PROFESSIONAL ENGINEER PATRICIA E. LAWRENCE No. 7805 CIVIL STATE OF CALIFORNIA

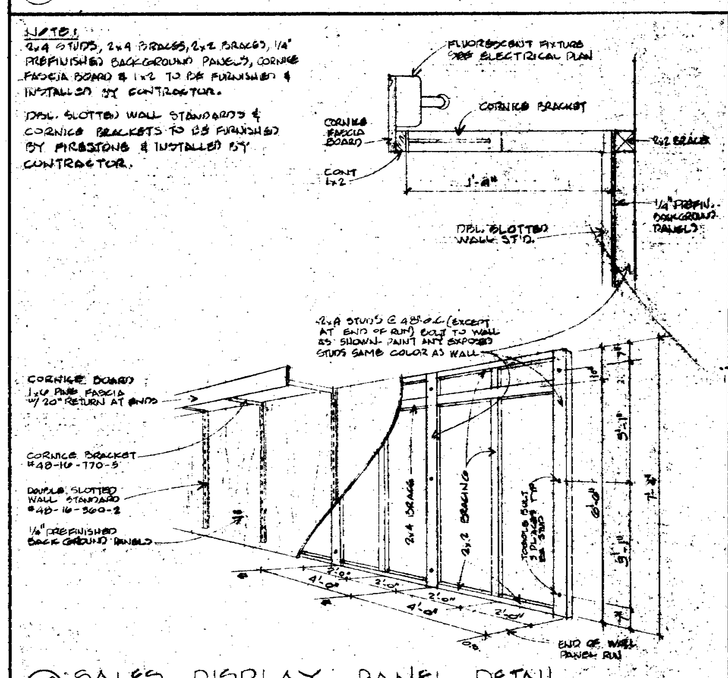


NOTES

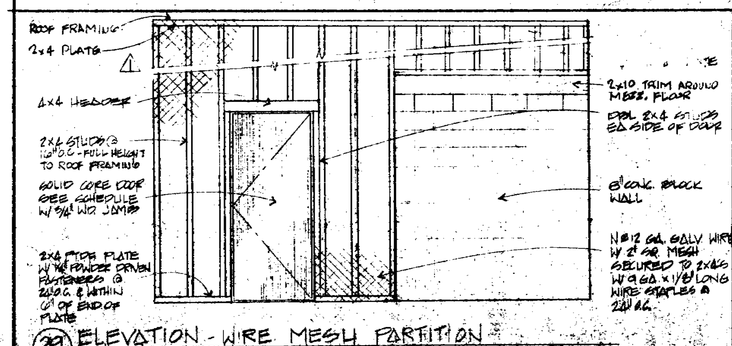
1. ALL SHELVES & DIVIDERS SHALL BE 3/4" INTERIOR GR. A-A DFPA PLYWOOD, BIRCH BAND.
2. ALL FIXED SHELVES SHALL BE SUPPORTED W/ 1x2 CLEAR WHITE PINE.
3. LAMINATED PLASTIC SHALL BE #417 TEAK FINISH FORMICA.
4. 1/4" PREFINISHED PLYWOOD SHALL BE "PACKLAND BIRCH" BY U.S. PLYWOOD.
5. ALL INTERIOR & REAR OF COUNTER SHALL BE PAINTED, SEMI-GLOSS, "BISQUE".
6. CASH DRAWER WILL BE FURNISHED & INSTALLED BY FIRESTONE.



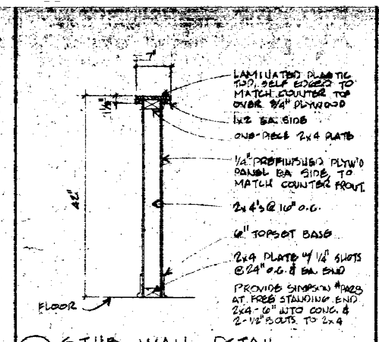
(27) OFFICE COUNTER DETAIL
1/2"=1'-0"



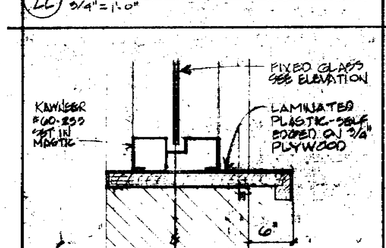
(28) SALES DISPLAY PANEL DETAIL
NO SCALE.



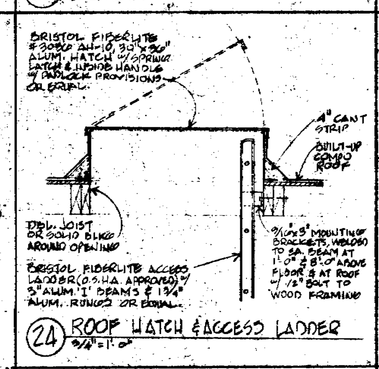
(29) ELEVATION - WIRE MESH PARTITION
3/8"=1'-0"



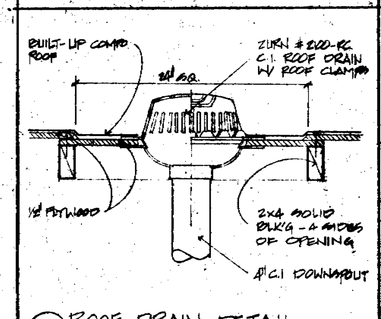
(22) STUD WALL DETAIL
3/4"=1'-0"



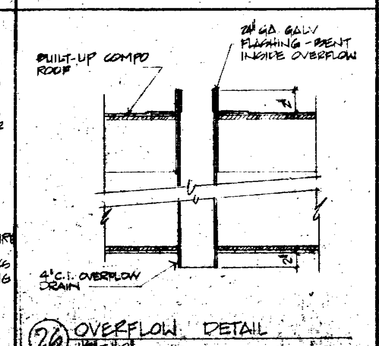
(23) SILL AT COUNTER
3"=1'-0"



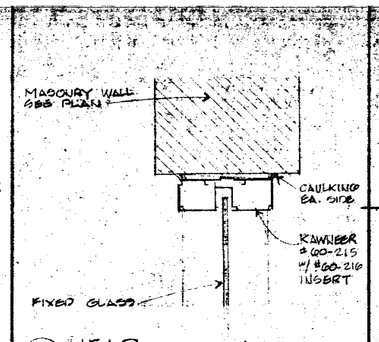
(24) ROOF HATCH & ACCESS LADDER
3/4"=1'-0"



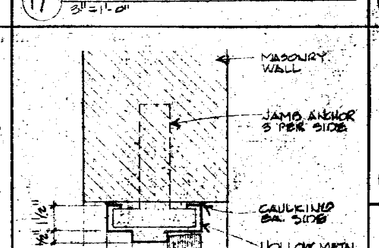
(25) ROOF DRAIN DETAIL
1 1/2"=1'-0"



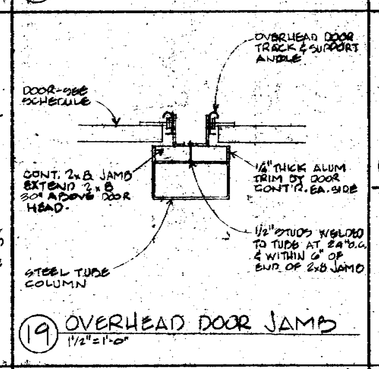
(26) OVERFLOW DETAIL
1 1/2"=1'-0"



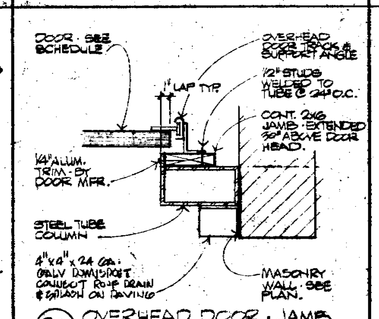
(17) HEAD
3"=1'-0"



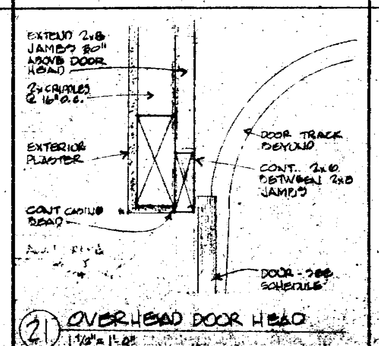
(18) JAMB (HEAD SIMILAR)
3"=1'-0"



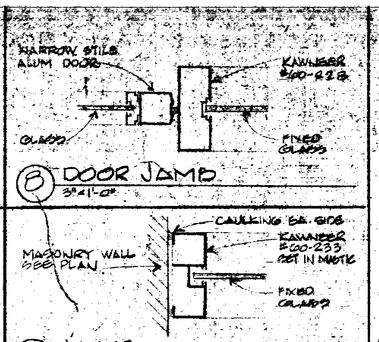
(19) OVERHEAD DOOR JAMB
1 1/2"=1'-0"



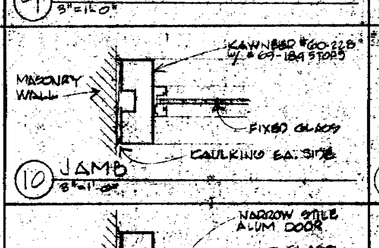
(20) OVERHEAD DOOR - JAMB
1 1/2"=1'-0"



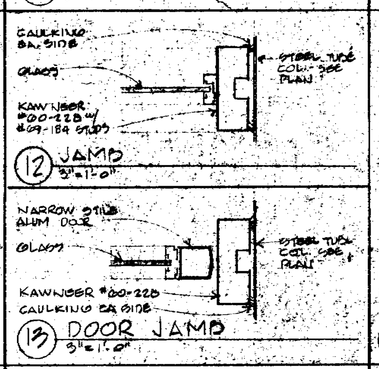
(21) OVERHEAD DOOR HEAD
1 1/2"=1'-0"



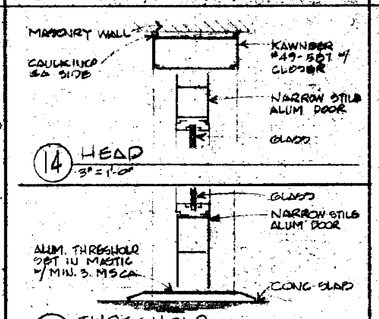
(9) JAMB
3"=1'-0"



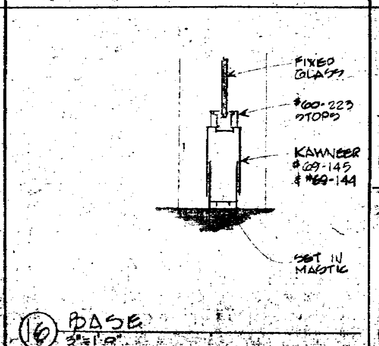
(10) JAMB
3"=1'-0"



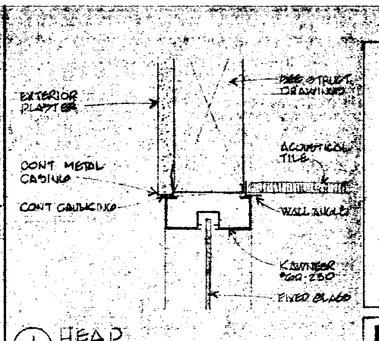
(11) DOOR JAMB
3"=1'-0"



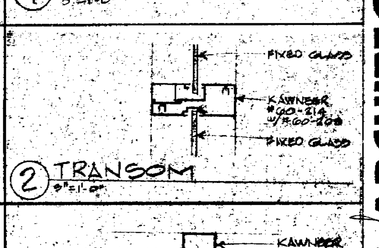
(13) DOOR JAMB
3"=1'-0"



(14) HEAD
3"=1'-0"



(1) HEAD
3"=1'-0"



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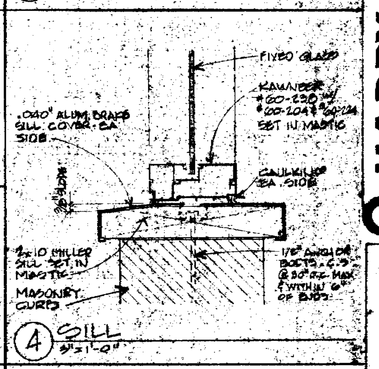

(3) MULLION
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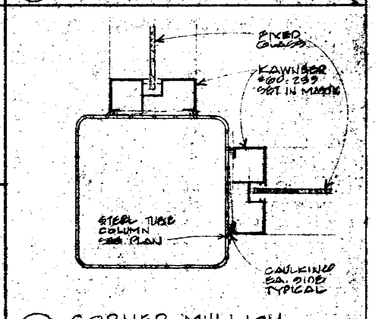
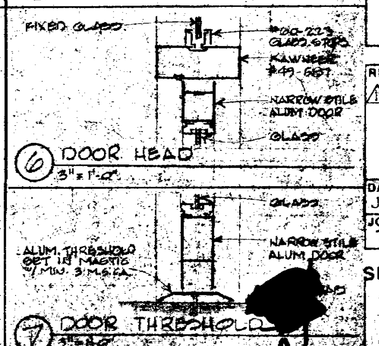


(4) SILL
3"=1'-0"



(6) DOOR HEAD
3"=1'-0"

(7) DOOR THRESHOLD
3"=1'-0"

(16) BASE
3"=1'-0"

HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR:
WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

REVISIONS
PLANCHECK
⚠ AUG 23, 1977

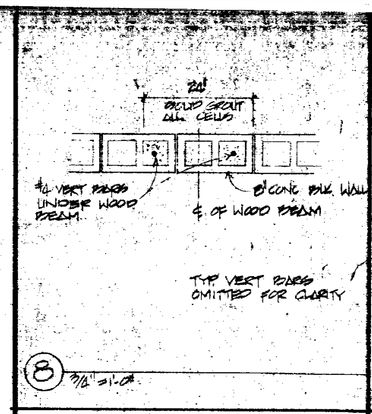
8

DATE
JULY 28, 1977

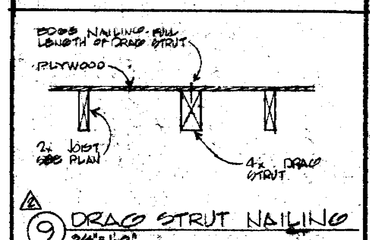
JOB NUMBER
775

SHEET NO
7

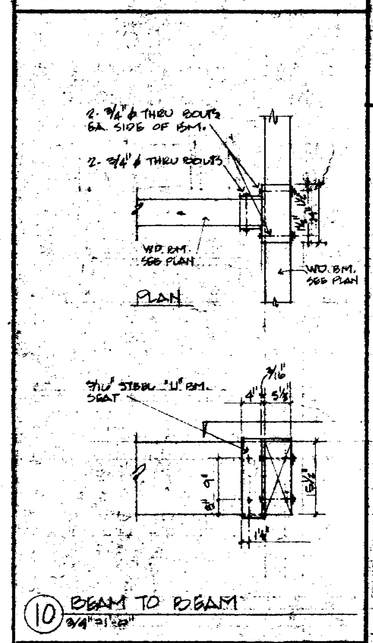
7914



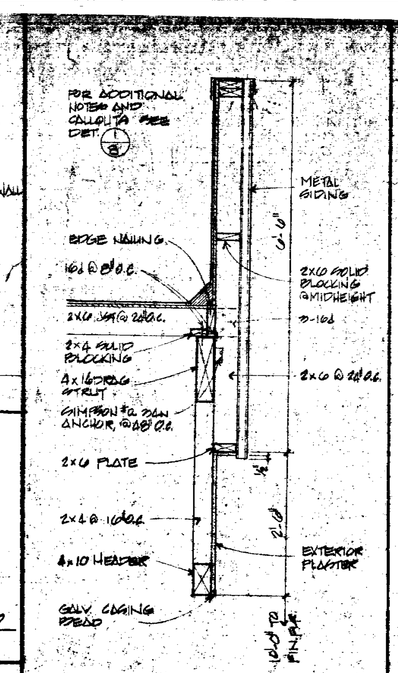
8 3/8"=1'-0"



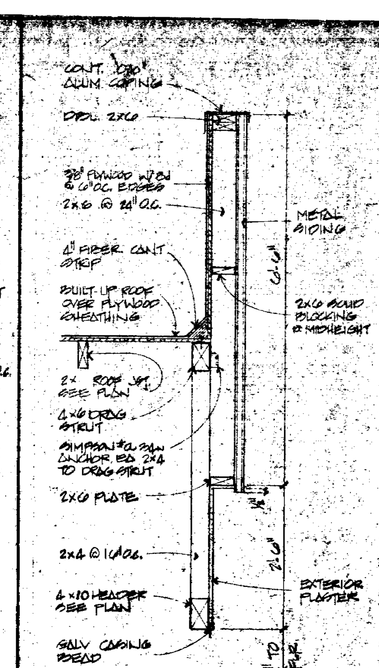
⚠ 9 DRAG STRUT NAILING
3/4"=1'-0"



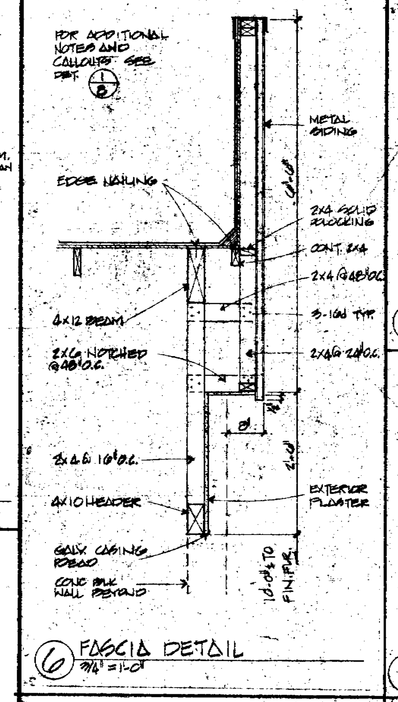
10 BEAM TO BEAM
3/4"=1'-0"



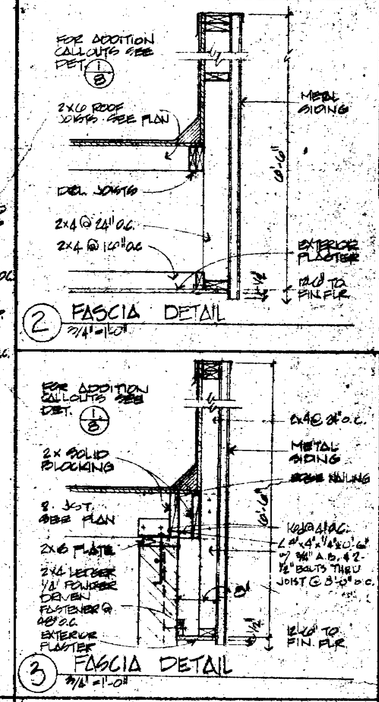
5 FASCIA - AT OVERHEAD DOOR
3/4"=1'-0"



1 FASCIA - AT OVERHEAD DOORS
3/4"=1'-0"

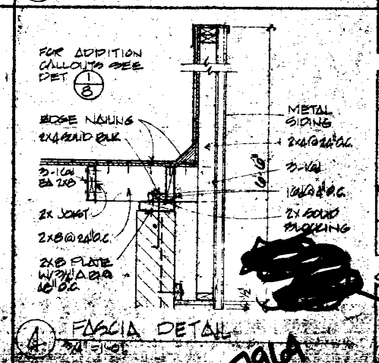


6 FASCIA DETAIL
3/4"=1'-0"



2 FASCIA DETAIL
3/4"=1'-0"

3 FASCIA DETAIL
3/4"=1'-0"



4 FASCIA DETAIL
3/4"=1'-0"

7 3/4"=1'-0"

REGISTERED PROFESSIONAL ENGINEER PATRICK E. LAWRENCE No. 19619 CIVIL STRUCTURAL ENGINEER STATE OF CALIFORNIA

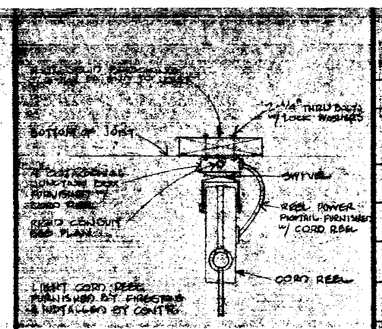
HARRY CAIN ARCHITECT
4ONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR WESTGATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

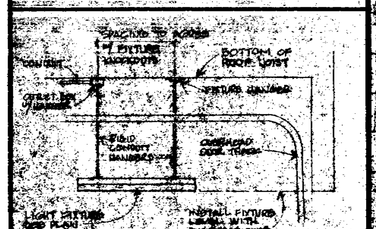
REVISIONS
⚠ BLDG DEPT SEPT 6 1972
9
DATE JULY 25 1972
JOB NUMBER 775
SHEET NO 8

7964

BEST AVAILABLE



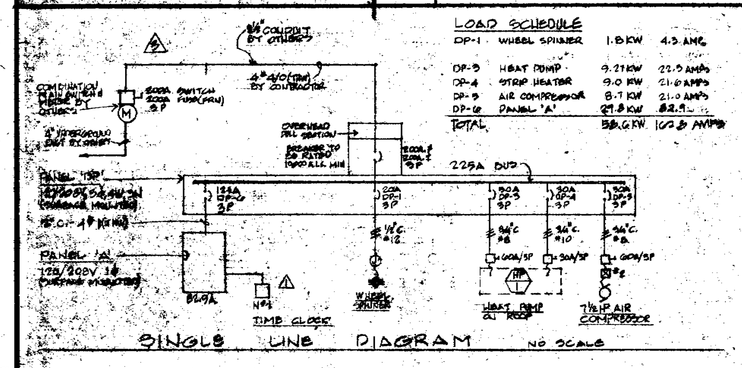
1 LIGHT CORD REEL DETAIL
NO SCALE



2 SERVICE LIGHT FIXTURE MTG. DETAIL
NO SCALE

LIGHT FIXTURE SCHEDULE

SYMBOL	DESCRIPTION	MANUFACTURER & CAT. NO. OR EQUAL	G.E. LAMP NO.	WATTS
A	8 FOOT, 2 LAMP, INDUSTRIAL FLUORESCENT 25% UPLIGHT W/ END CAPS & THERMAL PROTECTED BALLAST, 1500 M.A. SEE 2/5	BENJAMIN FL-2026-BU	F96 T12 CW 1500	460
D	2'x 4' HINGED AND LATCH, GRID TROFFER, 4 LAMPS W/ ACRYLIC LENS	BENJAMIN AER 7244-4	F40T12 CW	200
E	LIGHT CORD REEL - SEE 1/5	FIRESTONE 48-09-220-9		100
P	8 FOOT, 2 LAMP, SLIMLINE	BENJAMIN S-21-B ⚠	F96T12 CW	200
E	16 FOOT, 2 LAMP, SLIMLINE, TANDEM, W/ INDIVIDUAL LAMPHOLDS	BENJAMIN S-11-16 ⚠	2-F96T12 CW	200
F	8 FOOT, 1 LAMP, SLIMLINE	BENJAMIN S-11-B ⚠	F40 T12 CW	100
G	4 FOOT, 1 LAMP, RAPID START	BENJAMIN S-19-4 ⚠		60
H	WALL MOUNTED FIXTURE W/ GO (OVER MIRROR)	STARLIGHT SL-282		2-75
J	TIME CLOCK - 7 DAY DIAL W/ 4 - "ON-OFF" OPERATION SETTING PER DAY	PARAGON 7007-0	—	—
K	8 FOOT, 1 LAMP, SLIMLINE - MOUNTED TO BACK OF CORNICE	BENJAMIN S-11-B ⚠	F96 T12 CW	100
L	4 FOOT, 1 LAMP, RAPID START - MOUNTED TO BACK OF CORNICE	BENJAMIN S-19-4 ⚠	F40 T12 CW	60



SINGLE LINE DIAGRAM NO SCALE

LOAD SCHEDULE

DP-1	WHEEL SPINNER	1.5 KW	4.5 AMPS
DP-3	HEAT PUMP	9.2 KW	22.5 AMPS
DP-4	STRIP HEATER	9.0 KW	21.0 AMPS
DP-9	AIR COMPRESSOR	8.7 KW	21.0 AMPS
DP-12	PANEL 'A'	27.8 KW	82.9
TOTAL		58.6 KW	102 AMPS

MOUNTING SURFACE PANEL 'A' MAIN MLO
120/208 VOLTS 3 PHASE 4 WIRE BUS 225 A

LOCATION	WATTAGE ΦA	WATTAGE ΦB	WATTAGE ΦC	LTG REC	MISC	BKR	CIRC		CIRC	BKR	MISC	LTG REC	WATTAGE ΦA	WATTAGE ΦB	WATTAGE ΦC	LOCATION
SERVICE	1425			5		20	1		2	20		8	600			ALTERATION
		1900		4			3		4			1		600		SERVICE
			1425	5			5		6			1			600	SERVICE
SERVICE	1900			4			7		8			1	600			CHARGER
REC. LIGHTS		900		5			9		10			1		600		SERVICE DESK
EXH. FAN			900	1			11		12			1			550	D.F.
SIGN	1200			1			13		14			G	1200			SALES
		1200		1			15		16			G		1200		SALES
			1200	1			17		18			2	G		1050	CORNICE, TOTS
SIGN	1200			1			19		20			1	1600			SHOW WINDOW
STORAGE		1200		G			21		22			1		1600		SHOW WINDOW
STORAGE			1200	G			23		24						1800	SPARE
EXH. FAN	900			1			25		26							
ELECT. WTR. HTR.		1000		1			27		28							
			600	3			29		30							
SALES	600			1			31		32							SPARE
SPARE							33		34							
SPARE							35		36							SPARE
							37		38							
							39		40							
							41		42							

WATTS: ΦA=10,625 ΦB= 9,900 ΦC= 9,325
TOTAL WATTS= 29,850 AMPS= 82.9 LCL=

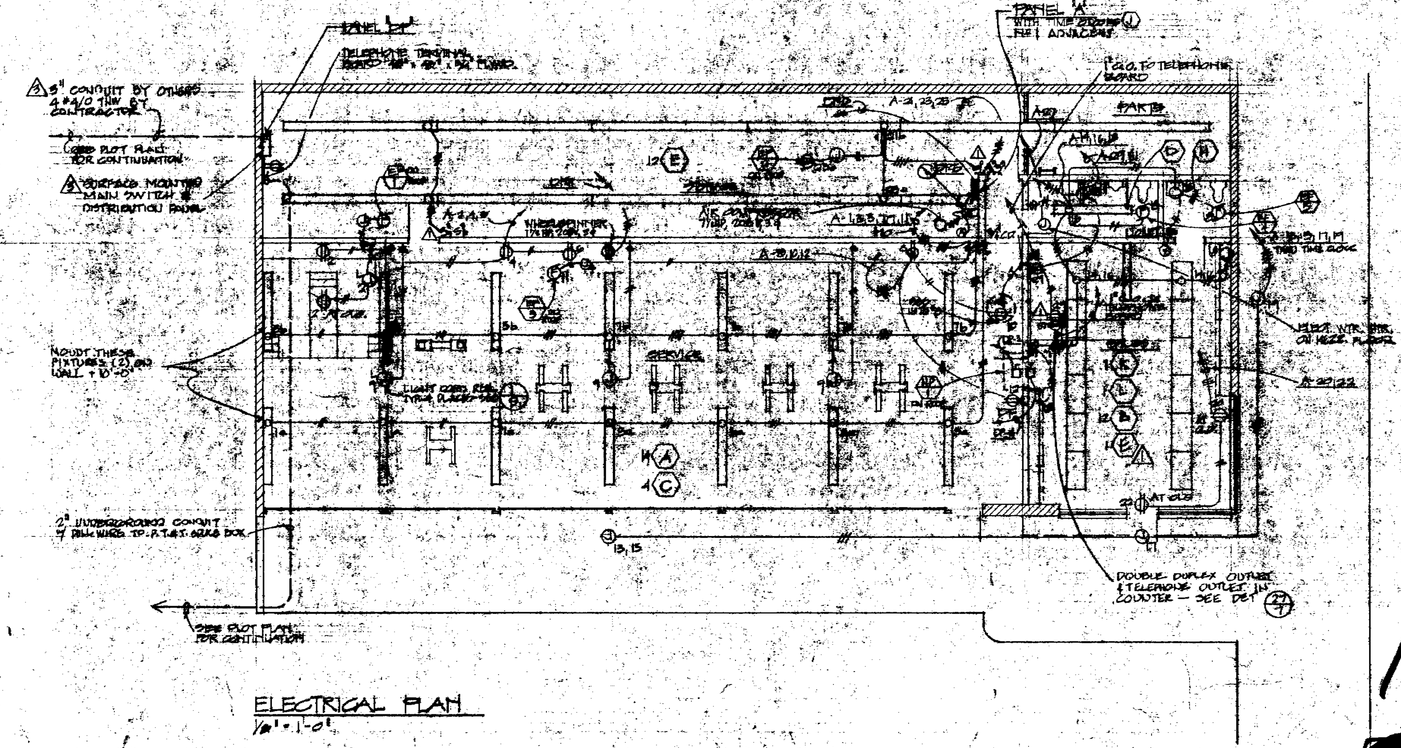
ELECTRICAL LEGEND

- F / P — FLUORESCENT LIGHTING FIXTURE, CEILING MOUNTED, "P" DENOTES CONTROLLING SWITCH.
- WALL MOUNTED LIGHT FIXTURE.
- FLOOD LIGHTS - SEE FIXTURE SCHEDULE AND PLAN FOR TYPE OF MOUNTING.
- DUPLEX RECEPTACLE, GROUNDED TYPE SEE NOTE NO. 2, THIS SHEET.
- TELEPHONE OUTLET.
- EXHAUST FAN.
- MOTOR CONNECTION.
- JUNCTION BOX W/ COVER AS REQUIRED.
- DISCONNECT SWITCH, FUSED PER MFR. REQMTS.
- MAGNETIC MOTOR STARTER.
- S_a — WALL SWITCH, SINGLE POLE, SEE NOTE NO. 5, THIS SHEET. "a" DENOTES OUTLET CONTROLLED.
- S_3 — THREE WAY SWITCH.
- S_P — WALL SWITCH W/ PILOT LIGHT.
- +50" — DENOTES MOUNTING HEIGHT ABOVE FINISH FLOOR TO BOTTOM OF OUTLET.
- W/P — WEATHERPROOF
- C.O. — CONDUIT ONLY W/ #12 PULL WIRE.
- (A) — FIXTURE DESIGNATION PER LIGHT FIXTURE SCHEDULE, THIS SHEET.
- #-- A1,3 — CONDUIT HOMERUN TO PANEL. "A1,3" DENOTES PANEL 'A', CIRCUIT NUMBER 1 AND 3, HASH MARKS OR CIRCUITS DENOTED QUANTITY OF #12 (THW) AWG CONDUCTORS, MAX. 3 #12 IN ½", 4 #12 IN ¾" & 8 #12 IN 1" CONDUIT.
- THERMOSTAT, +60" ABOVE FIN. FLOOR

ELECTRICAL NOTES

1. ALL WORK SHALL COMPLY WITH ALL APPLICABLE MINIMUM CODE REQUIREMENTS.
2. ALL CONVENIENCE OUTLETS SHALL BE 20 AMP, 120V GROUNDING TYPE, G.E. #5491-1 OR EQUAL WITH STAINLESS STEEL COVER PLATES, MOUNTED 240" ABOVE FLOOR, UNLESS OTHERWISE NOTED.
3. SWITCHES SHALL BE HEAVY DUTY, 20 AMP, 120V, G.E. #5951-1, 5952-1, 5953-1 OR EQUAL WITH STAINLESS STEEL COVER PLATES.
4. CONTRACTOR SHALL RUN CONDUIT ONLY WITH PULL WIRE FOR SIGN OUTLETS, FINAL ERECTION AND CONNECTION OF SIGN WILL BE BY OTHERS.
5. ALL CONDUITS INSTALLED IN SALES AREA, CASHIER, TOILET, SHOP TOILET AND TO DRINKING FOUNTAIN SHALL BE CONCEALED.
6. INSTALL ALL CEILING MOUNTED FIXTURES TIGHT TO CEILING AND/OR BOTTOM OF JOIST.
7. CONTRACTOR SHALL MAKE ALL FINAL CONNECTIONS TO ALL EQUIPMENT FURNISHED BY OTHERS PER MANUFACTURERS' SPECIFICATIONS.
8. FOR SERVICE MANAGERS DESK, THE ELECTRICAL CONTRACTOR SHALL INSTALL THE FOLLOWING: 1" CONDUIT STUBBED UP WITH A TELEPHONE OUTLET BOX AT 1'-8" AND A ½" CONDUIT STUBBED UP WITH A 120V, 20A, 3W GROUNDED TYPE DUPLEX OUTLET AT 1'-8". THE SERVICE DESK WILL BE INSTALLED BY OTHERS ADJACENT TO THESE OUTLETS. THIS CONTRACTOR SHALL CONNECT WIRING (FURNISHED WITH DESK) FROM DESK MOUNTED FLUORESCENT FIXTURE TO PRE-INSTALL OUTLET BOX (PREWIRED) WITH TUMBLER SWITCH LOCATED ON INSIDE OF DESK PER MANUFACTURERS' SPECIFICATIONS. THE OUTLET BOX IS WIRED WITH A POWER CORD AND ATTACHED GROUNDING TYPE MALE PLUG.
9. CONTRACTOR SHALL VERIFY SERVICE LOCATION AND RUN, AND COST WITH P.G.&E. BEFORE SUBMITTING FINAL BID.

BEST AVAILABLE



ELECTRICAL PLAN
1/8" = 1'-0"

HARRY CAIN / ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FREESTANDING STORE FOR:
WESTGATE WEST SHOPPING CENTER
AZUSA, CALIFORNIA

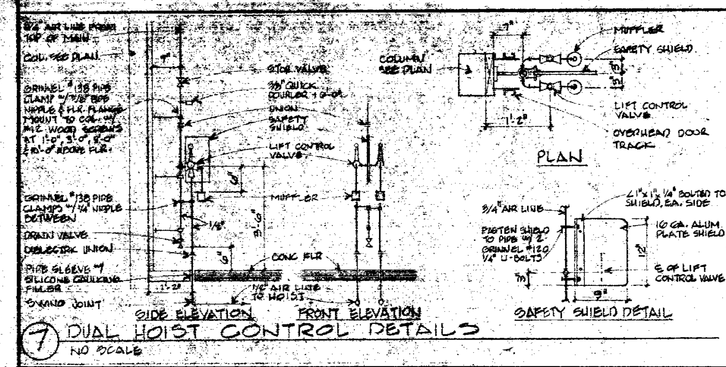
REVISIONS
1 FIRESTONE AUG 23, 1977
2 CHANGE SEPT 22, 1977

DATE JULY 28, 1977
JOB NUMBER 775

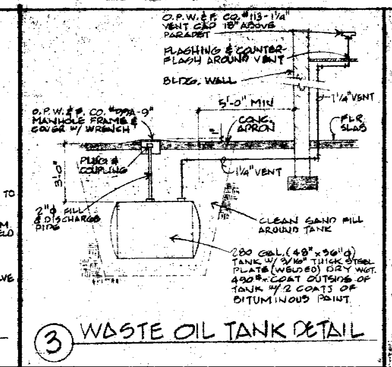
SHEET NO. E-1

10

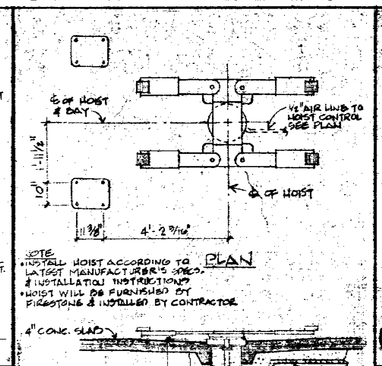
796



7 DUAL HOIST CONTROL DETAILS
NO SCALE

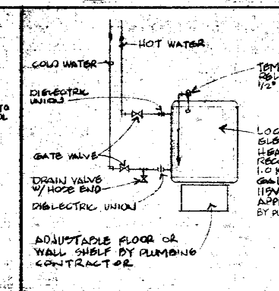


3 WASTE OIL TANK DETAIL



NOTE:
• INSTALL HOIST ACCORDING TO LATEST MANUFACTURER'S SPECS. & INSTALLATION INSTRUCTIONS
• HOIST WILL BE FURNISHED BY FIRESTONE & INSTALLED BY CONTRACTOR.

2 SINGLE POST AUTO HOIST DETAIL
NO SCALE



1 HOT WATER HEATER DETAIL
NO SCALE

PLUMBING CONNECTION SCHEDULE

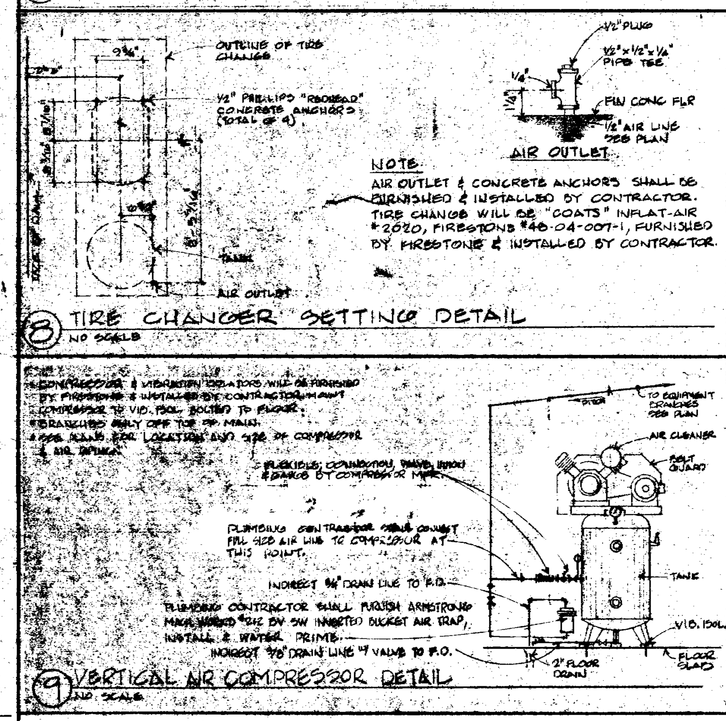
WASTE	VENT	CW	HW	FIXTURE (SEE SPEC)
3"	2"	1½"	—	WATER CLOSET (FLR. MOUNTED)
2"	1½"	¾"	—	URINAL W/ FLUSH VALVE
2"	1½"	½"	½"	LAV (WALL MOUNTED)
4"	2"	—	—	FLOOR DRAIN - FD-1
2"	1½"	—	—	FLOOR DRAIN - FD-2
—	—	¾"	—	HOSE BIBB
2"	1½"	½"	—	DRINKING FOUNTAIN
—	—	¾"	¾"	WATER HEATER

LEGEND

———	WASTE AND/OR SOIL LINE
———	VENT PIPING
———	COLD WATER PIPING
———	HOT WATER PIPING
—A—	AIR LINE AND/OR PIPING
⊙F.D.	FLOOR DRAIN
⊙C.O.	CLEAN OUT
→	PIPE RUN - UP OR DOWN
VTR	VENT THRU ROOF
CW	COLD WATER
HW	HOT WATER
HB	HOSE BIBB
B/G	BELOW GRADE
SOV	SHUT-OFF VALVE
V.	VENT
C.I.	CAST IRON
VCP	VITRIFIED CLAY PIPE
RA	RETURN AIR
CD	CEILING DIFFUSER
SA	SUPPLY AIR
DN	DOWN
℄	CFM
EP-1	EQUIPMENT DESIGNATION PER EQUIPMENT SCHEDULE
T-①	THERMOSTAT @ 60"

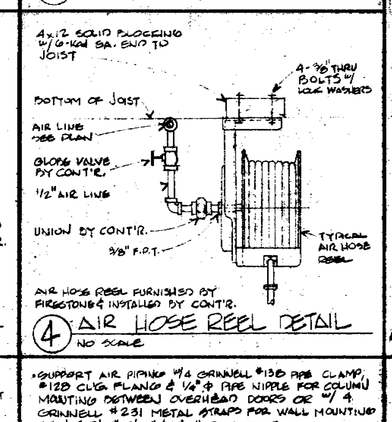
HEATING & VENTILATING EQUIPMENT SCHEDULE

SYMBOL	DESCRIPTION & MODEL NUMBER OR EQUAL
HP 1	HEAT PUMP, "PAYNE" MODEL 36HP 302 W/ 9KW STRIP HEATER 3 TON NOMINAL, 38,000 BTU COOLING @ 67° WB AND 95° DB, 1100 CFM SUPPLY @ 0.40 IN. WG. 208V/3Ø, 35 AMP MAXIMUM
EF 1	EXHAUST FAN, "EXITAIRE" MODEL CX-1220, CURB MOUNTED. 1/6 HP, 120V, 500 CFM @ 3/8" S.P., BELT DRIVE, ½" BIRD SCREEN & SELF FLASHING PREFAB CURB. CURB SHALL BE A MIN. OF 4" HIGH
EF 2	EXHAUST FAN, SAME AS "EF-1", EXCEPT WITH 6" ℄. GRAVITY DAMPER.
EF 3	EXHAUST FAN, "EXITAIRE" MODEL CX-1018, CURB MOUNTED. 1/6 HP, 120V, 1050 CFM @ 3/8" S.P., BELT DRIVE, ½" BIRD SCREEN & SELF-FLASHING PREFAB 4" HIGH CURB & GRAVITY DAMPER.
EF 4	EXHAUST FAN, CEILING MOUNTED, TRUEWIND #VRT-270, 270 CFM, 7" Ø DUCT TO TRANSITION & ROOF JACK
EF 5	EXHAUST FAN, CEILING MOUNTED, TRUEWIND #VRT-90, 100 CFM. 4" Ø DUCT TO TRANSITION & ROOF JACK



8 TIRE CHANGER SETTING DETAIL
NO SCALE

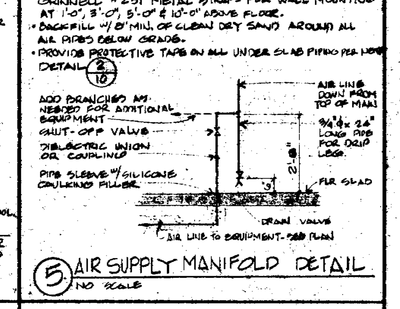
NOTE:
AIR OUTLET & CONCRETE ANCHORS SHALL BE FURNISHED & INSTALLED BY CONTRACTOR. TIRE CHANGER WILL BE "COATS" INFLAT-AIR #2020, FIRESTONE #40-04-007-1, FURNISHED BY FIRESTONE & INSTALLED BY CONTRACTOR.



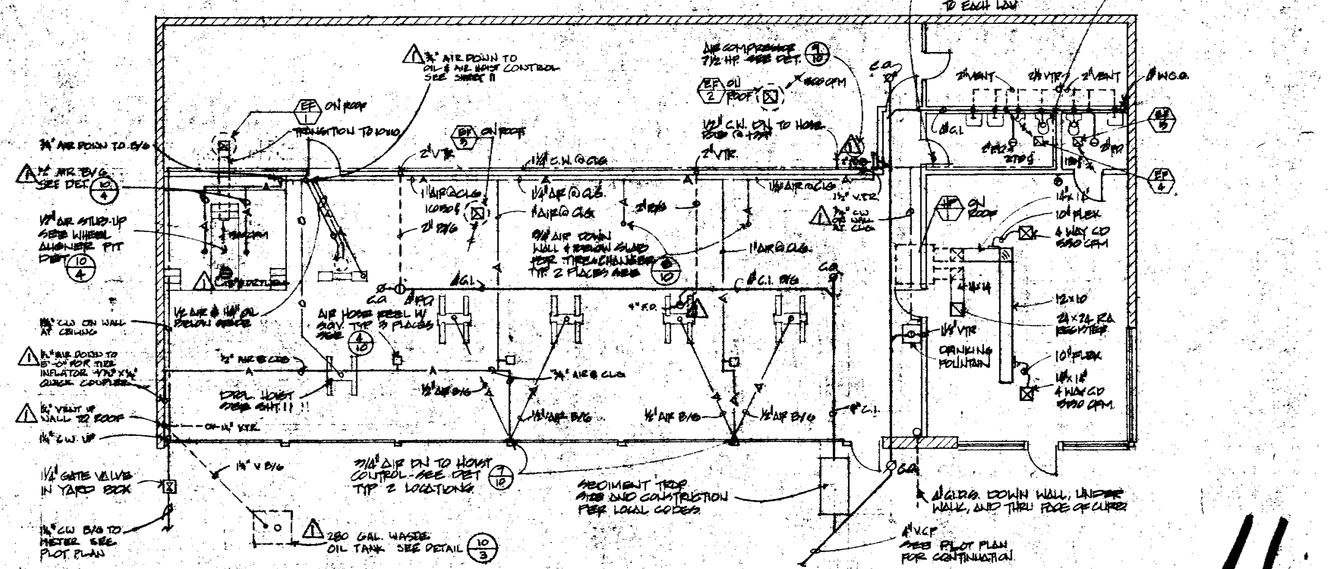
AIR HOSE REEL FURNISHED BY FIRESTONE & INSTALLED BY CONTR.

4 AIR HOSE REEL DETAIL
NO SCALE

9 VERTICAL AIR COMPRESSOR DETAIL
NO SCALE



5 AIR SUPPLY MANIFOLD DETAIL
NO SCALE



HARRY CAIN ARCHITECT
LONG BEACH, CALIFORNIA (213) 42

PROPOSED FIRESTONE STORE FOR:
WEST GATE WEST SHOPPING CENTER
SAN JOSE, CALIFORNIA

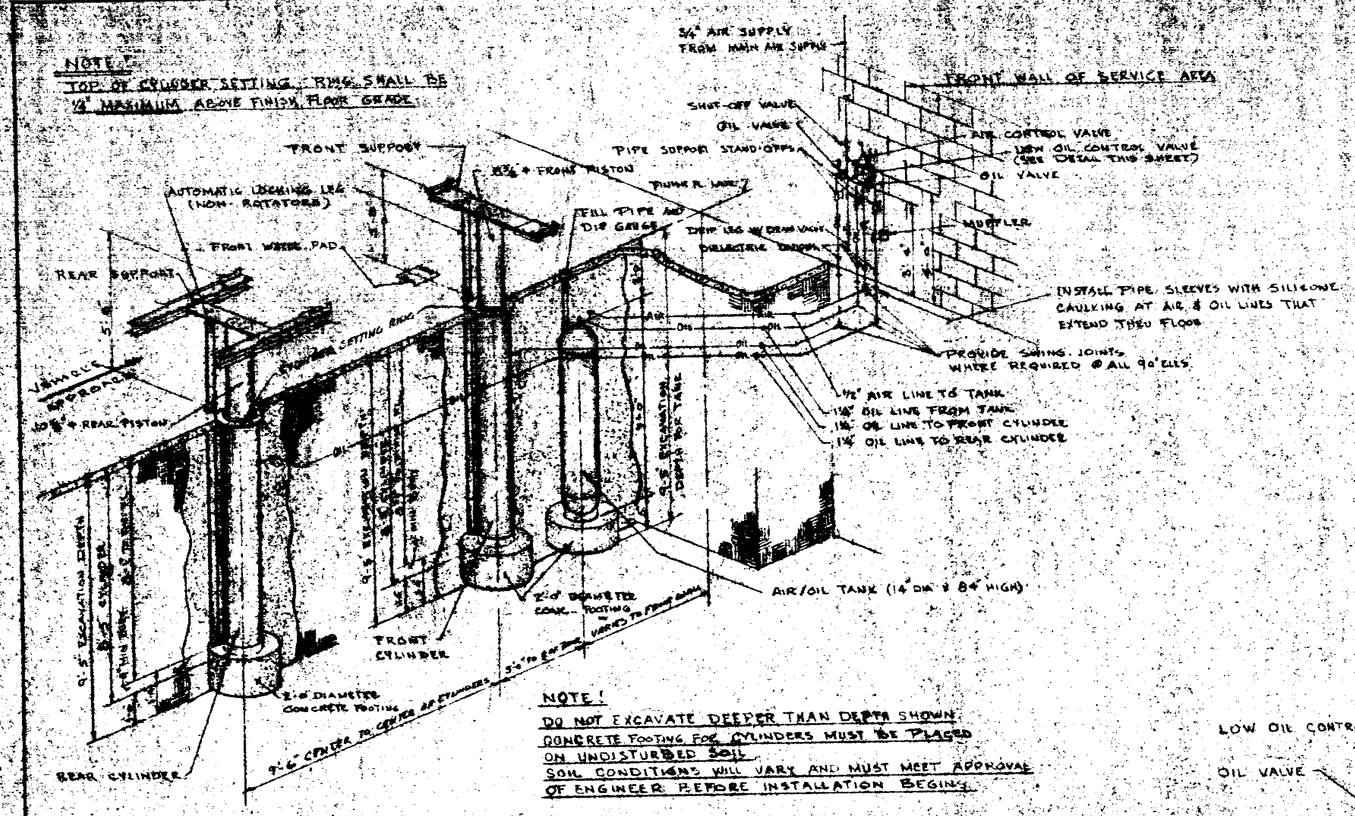
REVISIONS
⚠ FIRESTONE AUG. 25, 77

DATE JULY 20, 977
JOB NUMBER 779

SHEET NO 10

11

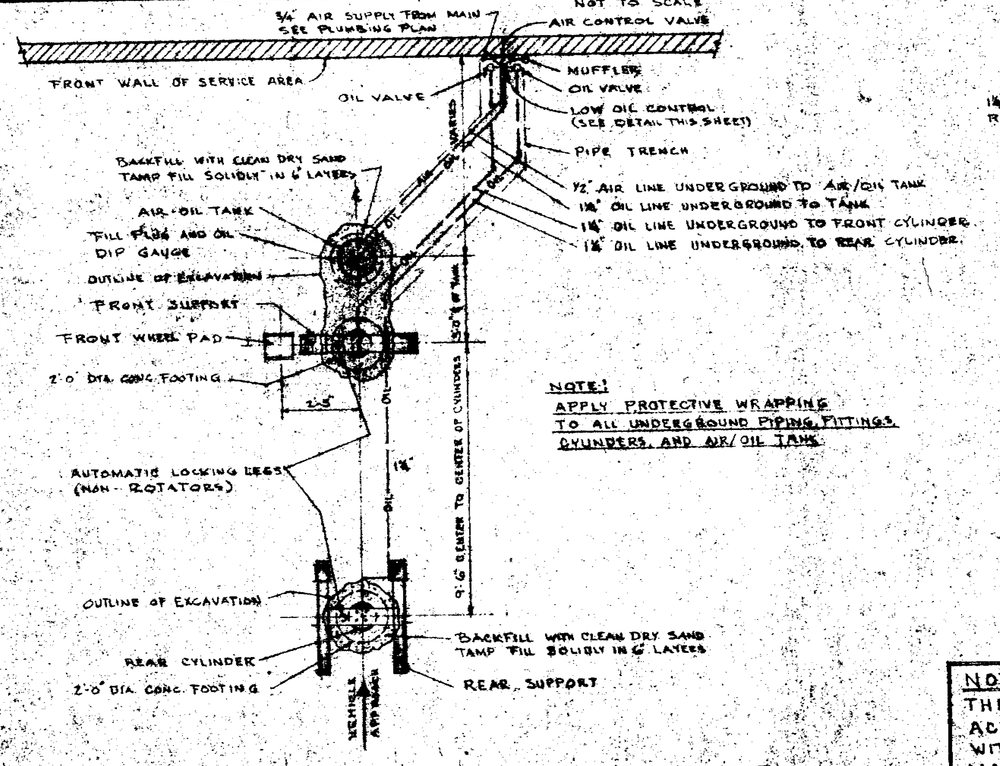
7969



NOTE!
DO NOT EXCAVATE DEEPER THAN DEPTH SHOWN. CONCRETE FOOTING FOR CYLINDERS MUST BE PLACED ON UNDISTURBED SOIL. SOIL CONDITIONS WILL VARY AND MUST MEET APPROVAL OF ENGINEER BEFORE INSTALLATION BEGINS.

ISOMETRIC OF WESTERN MODEL FPT TWO POST HOIST

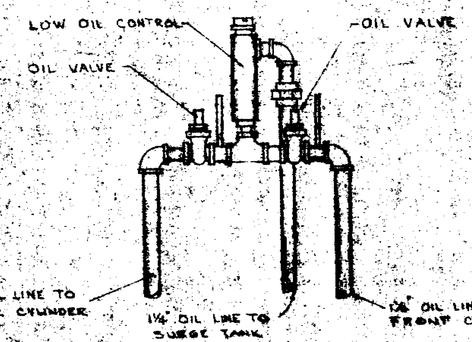
NOT TO SCALE



NOTE!
APPLY PROTECTIVE WRAPPING TO ALL UNDERGROUND PIPING, FITTINGS, CYLINDERS, AND AIR/OIL TANK

PLAN - WESTERN MODEL FPT TWO POST HOIST

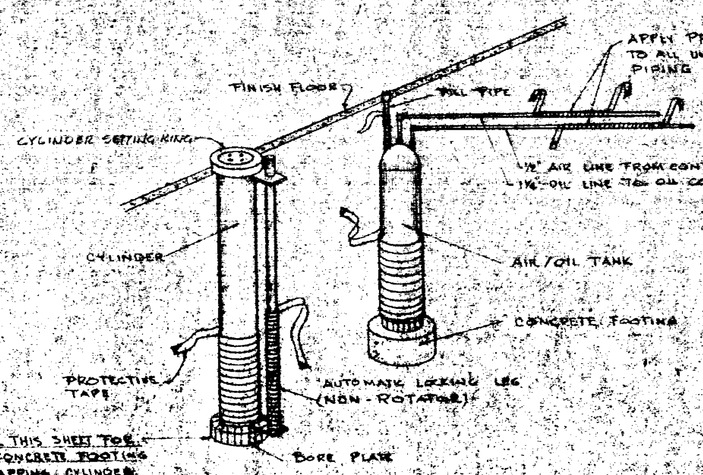
SCALE 3/8"=1'-0"



DETAIL OF OIL CONTROL STATION

NOT TO SCALE

BEST AVAILABLE



NOTE!
SEE DETAIL THIS SHEET FOR POURING CONCRETE FOOTING AFTER WRAPPING CYLINDER

PROTECTION OF HOIST CYLINDER, RESERVOIR TANK & PIPING

1. HOIST CYLINDER, AIR/OIL TANK, AIR AND OIL PIPING & FITTINGS BELOW GRADE SHALL BE WRAPPED WITH PROTECTIVE TAPE SCOTCHWRAP 50 AS MFG. BY THE 3M CO OR APPROVED EQUAL. TAPE IS FURNISHED WITH THE HOISTS - SEE SPECIFICATIONS, SECTION "U"
   1. COVER ALL PLUGS WITH THREE LAYERS OF TAPE.
   2. COVER THE BOTTOM (BORE PLATE) OF THE CYLINDER FIRST WITH (2) COMPLETE LAPS, THEN SPIRAL UP OVERLAPPING AT LEAST 50% ON EACH LAP. PULL TAPE TIGHT AS YOU WRAP. THE CYLINDER EXCEPT FOR THE LAST TWO TURNS. THESE LAST TWO TURNS SHALL BE MADE WITHOUT STRETCHING TAPE.
   3. NONE OF THE STEEL CASING, AIR/OIL TANK, OR PIPING SHALL BE LEFT EXPOSED.
   4. EXTREME CARE SHALL BE TAKEN SO AS NOT TO CUT, NICK, OR MAR THE CORROSION PROTECTION TAPE AFTER CYLINDER IS WRAPPED. ANY HOLES IN THE TAPE WILL ACCELERATE CORROSION IN THE EXPOSED AREA, AND MUST BE AVOIDED.

ISOMETRIC SHOWING PROTECTIVE WRAPPING APPLICATION FOR CYLINDERS, TANK & PIPING

NOT TO SCALE

GENERAL NOTES

1. SEE FLOOR PLAN FOR FINISH FLOOR ELEVATION & TWO POST HOIST LOCATION
2. DETAILS FOR TWIN POST FULL HYDRAULIC HOIST INSTALLATION SHALL BE IN ACCORDANCE TO LATEST MANUFACTURER'S INSTALLATION INSTRUCTIONS, SPECIFICATIONS, AND LOCAL, STATE, AND NATIONAL CODES WHICH APPLY.
3. CYLINDERS, AIR-OIL TANK, AIR, AND OIL CONTROL VALVES WILL BE FURNISHED BY FIRESTONE AND INSTALLED BY CONTRACTOR. ALL PIPING AND FITTINGS SHALL BE FURNISHED AND INSTALLED AS REQUIRED BY CONTRACTOR.
4. PROTECTIVE TAPE SHALL BE APPLIED TO ALL UNDERGROUND CYLINDERS, AIR-OIL TANK, PIPING, AND FITTINGS AS PER MANUFACTURER'S SPECIFICATIONS.
5. EACH PISTON SHALL BE FILLED WITH CLEAN WASHED SAND, TO SERVE AS A BALLAST.
6. NOMENCLATURE: HOISTS ALSO CALLED LIFTS, CYLINDERS ALSO CALLED JACKS, PISTON ALSO CALLED PLUNGER.

FRONT [redacted] CONTROLS

NOTE!
THIS DRAWING IS FOR REFERENCE ONLY. ACTUAL INSTALLATION SHALL BE IN STRICT ACCORDANCE WITH MANUFACTURER'S LATEST INSTALLATION MANUAL AND INSTRUCTIONS WHICH SHALL BE FURNISHED WITH THE HOIST.
SEE FLOOR PLAN FOR CYLINDER SETTING RING ELEVATION

This drawing is the property of the Real Estate Department. This drawing is loaned on the express condition that it is not to be used in any way detrimental to the interests of The Firestone Tire & Rubber Company. The acceptance of this drawing will be considered as an acceptance of the foregoing condition and as admission of the exclusive ownership in and to the drawing by the Real Estate Department.

REVISIONS

REV. NO.	BY	DATE	REV. NO.	BY	DATE	REV. NO.	BY	DATE	REV. NO.	BY	DATE
1			4			7			10		
2			5			8			11		
3			6			9			12		

SEAL

LEGEND

SYMBOL	DESCRIPTION
A-5 / A-6	SECTION NO. / SHEET NO. A-5
1 / A-7	DETAIL NO. / SHEET NO. A-7
3	REVISION DESCRIPTION

THE FIRESTONE TIRE & RUBBER COMPANY
REAL ESTATE AKRON, OHIO

12 7914A

DRAWN BY: H.A.G. DATE: 9/18/57
CHECKED BY: CHKD.: / /
APPROVED: DATE: / /

JOB NO. 775

DETAILS OF WESTERN MODEL FPT TWO POST HOIST

SHEET NO. A-11

50074

50074

PLACE

Sub Doc Type

BL

Number LG Docs

0003

Box Number

Street #

5287

Street Dir

Doc Type

PL

Street Name

PROSPECT

Street Type

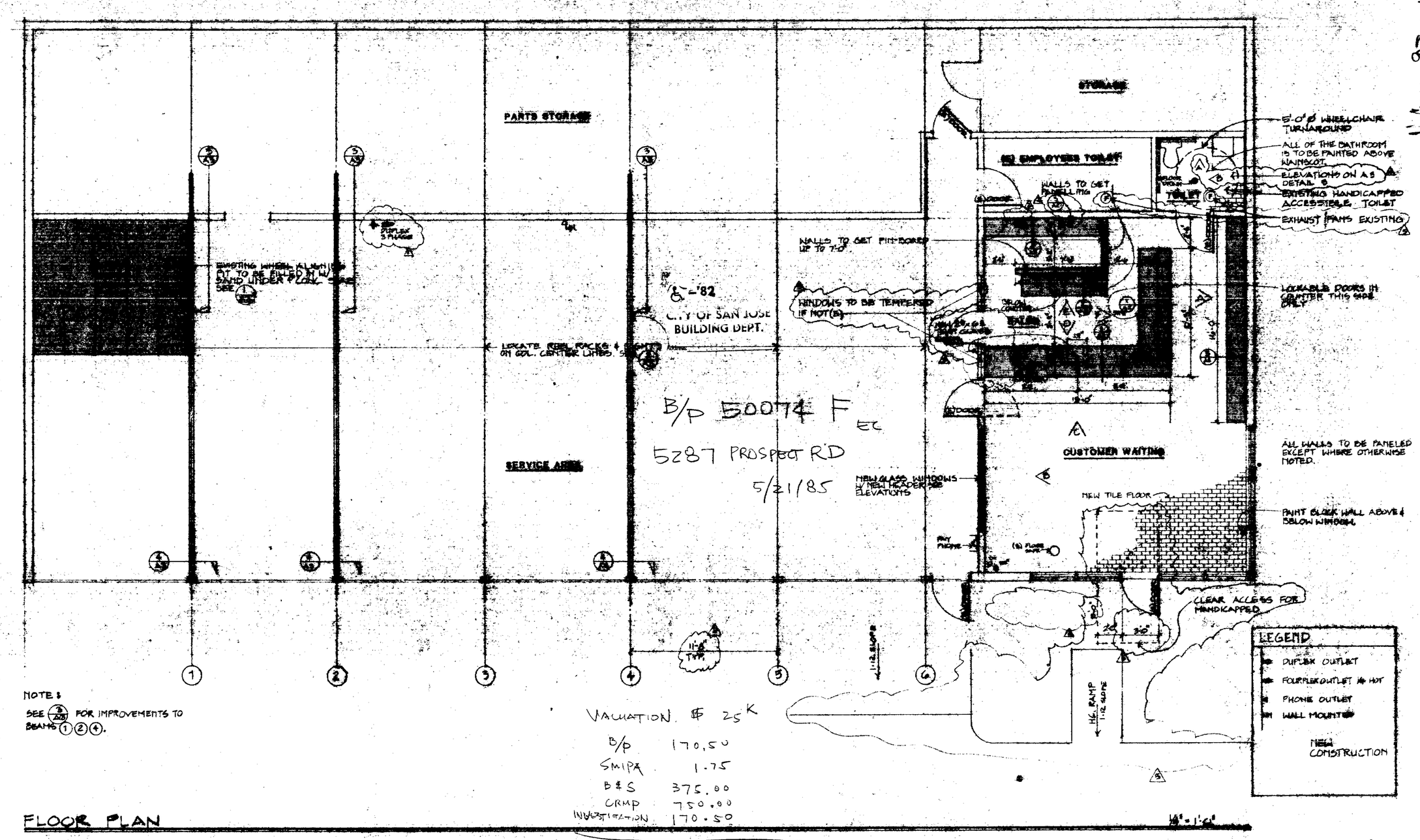
RD

Tract Number

Document Date

5/21/85

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31/1			



REVISIONS	BY
2-19-85	1
3-8-85	2
4-8-85	3
4-11-85	4
4-29-85	5

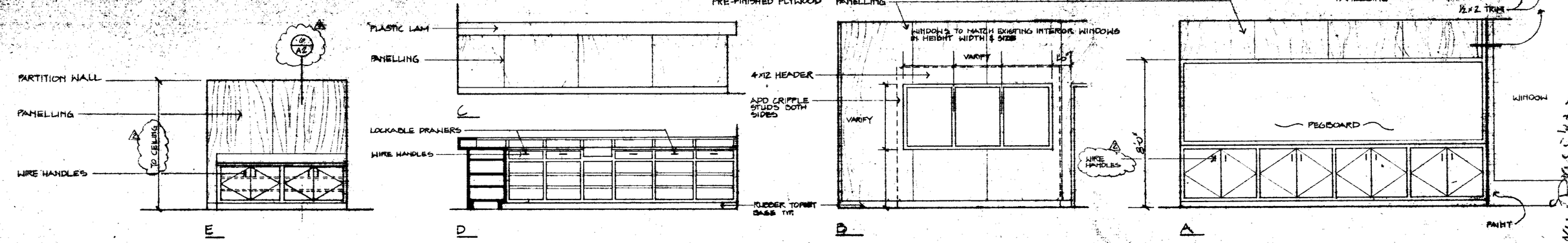
MAASSEN JACOBSEN ASSOCIATES
PLANNING ARCHITECTURE DESIGN
SAN JOSE, CALIFORNIA

A REMODEL FOR:
PROPOSED MIDAS MUFFLER SHOP
5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)
SAN JOSE, CALIFORNIA 95129

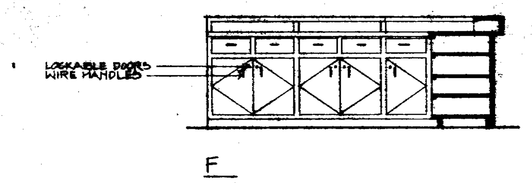
Date 2-5-85
Scale AS SHOWN
Drawn
Job 84332
Sheet A1
Of 3 Sheets

RC 31054

INTERIOR ELEVATIONS



E D B A



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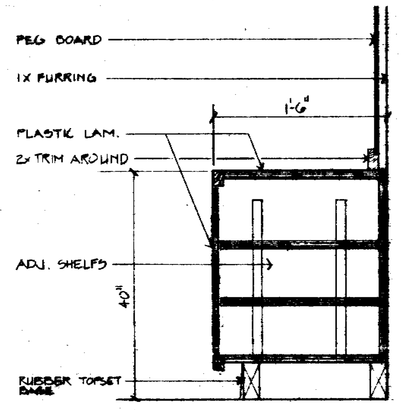
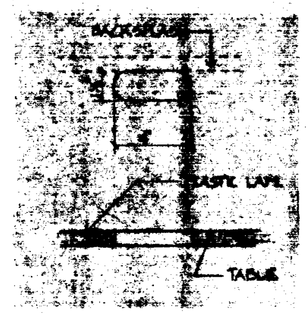
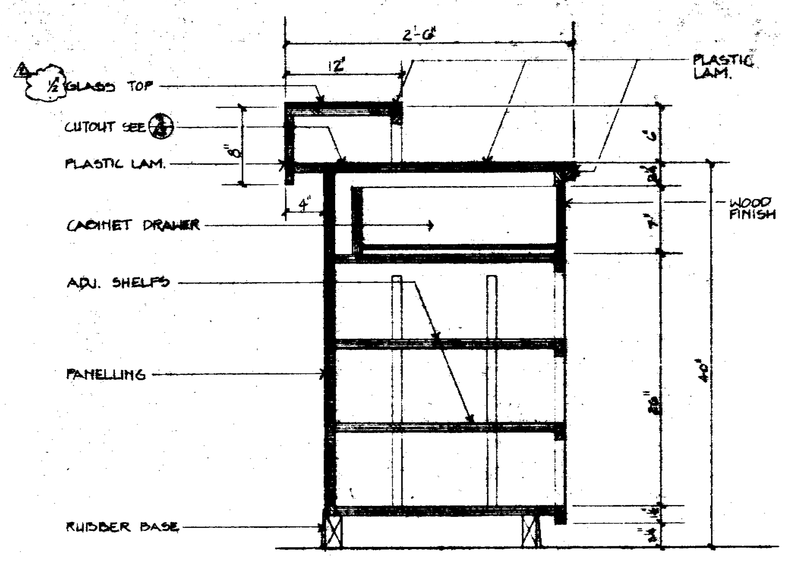
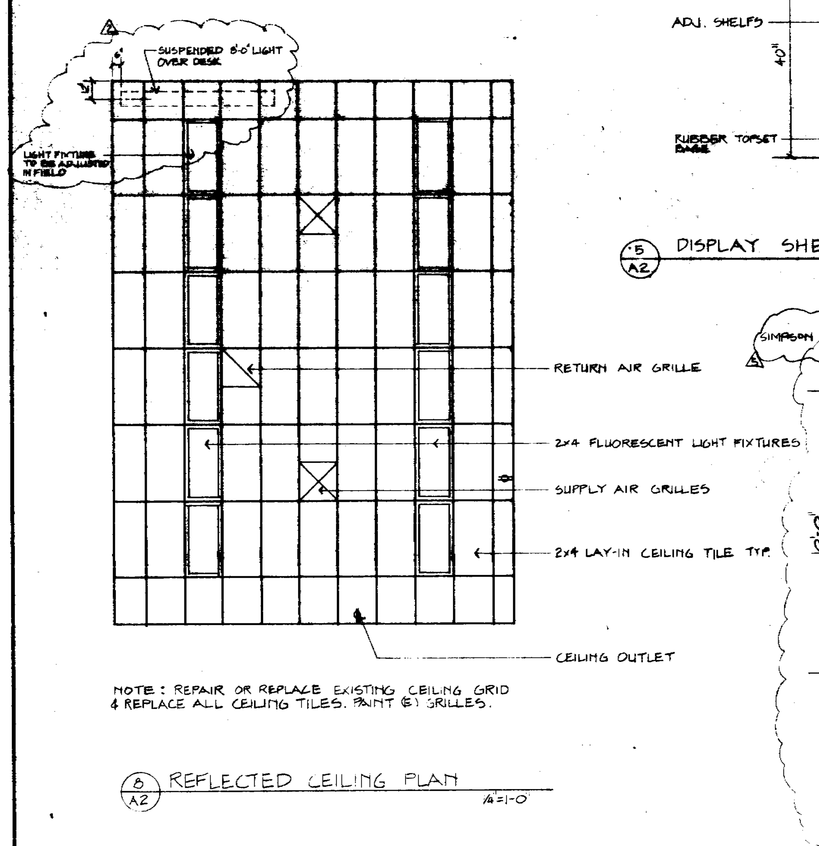




3 / A2 CABINET CUTOUT 3"=1'-0"



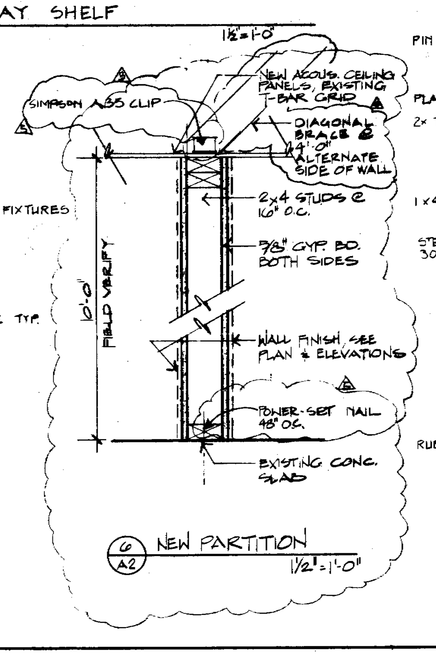
1 / A2 CUSTOMER SERVICE COUNTER 1½"=1'-0"



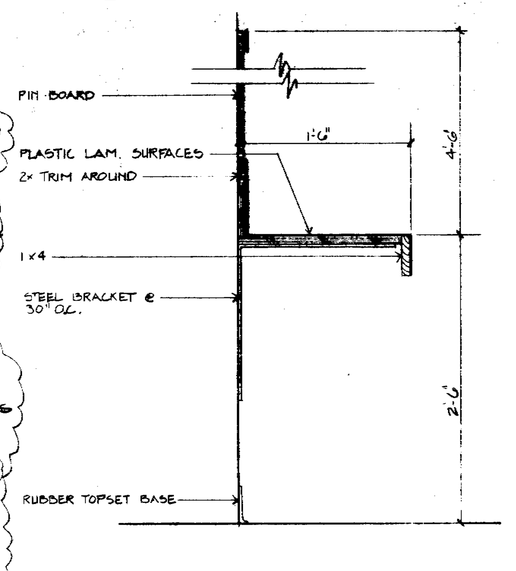
NOTE: REPAIR OR REPLACE EXISTING CEILING GRID & REPLACE ALL CEILING TILES. PAINT 61 GRILLES.

8 / A2 REFLECTED CEILING PLAN 1/8"=1'-0"

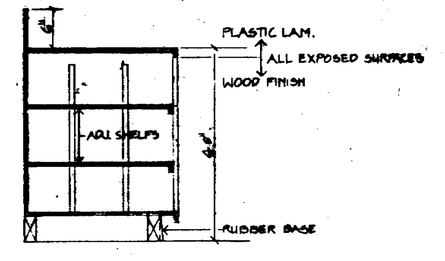
5 / A2 DISPLAY SHELF 1½"=1'-0"



6 / A2 NEW PARTITION 1½"=1'-0"



4 / A2 OFFICE COUNTER 1½"=1'-0"



2 / A2 BACK CABINET 1"=1'-0"

50074 1483

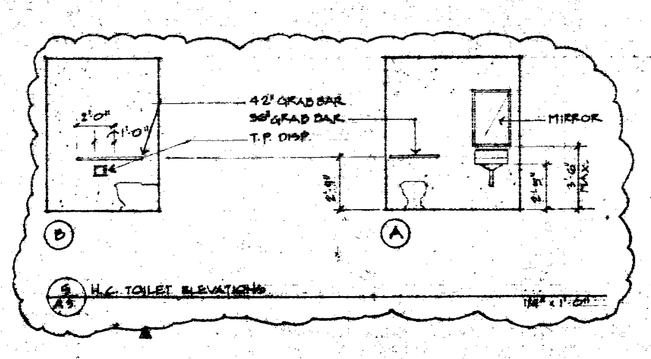
REVISIONS	BY
3.8.85	1
4.8.85	2
4.11.85	3
4.30.85	4

WARREN JACOBSEN ASSOCIATES
ARCHITECTURE & PLANNING
1600 THE ALAMEDA, SUITE 211
SAN JOSE, CALIFORNIA 95126
(408) 296-4200

A REMODEL FOR:
PROPOSED MIDAS MUFFLER SHOP
5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)
SAN JOSE, CALIFORNIA 95129

Date 2.5.85
Scale AS SHOWN
Drawn
Job 84332
Sheet A2
Of 3 Sheets

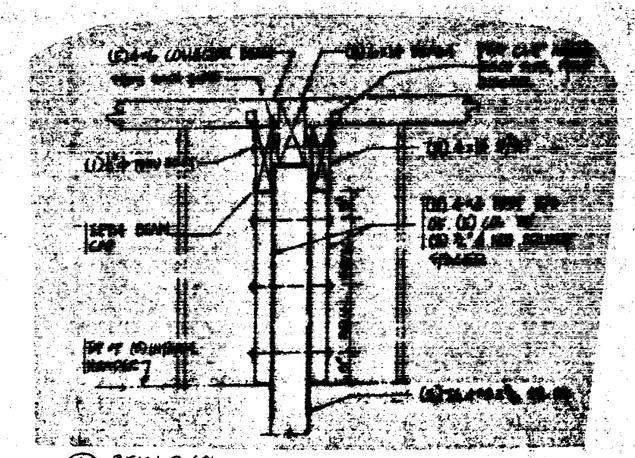
2



(D) (A)

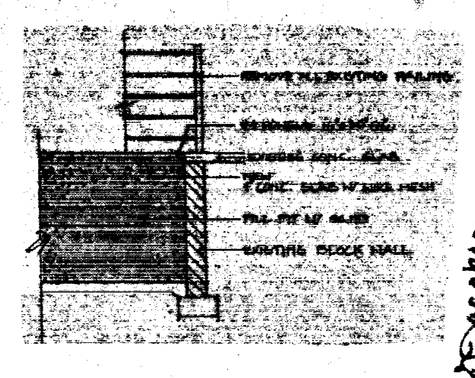
5/A3 H.C. TOILET ELEVATIONS

1/2" = 1'-0"



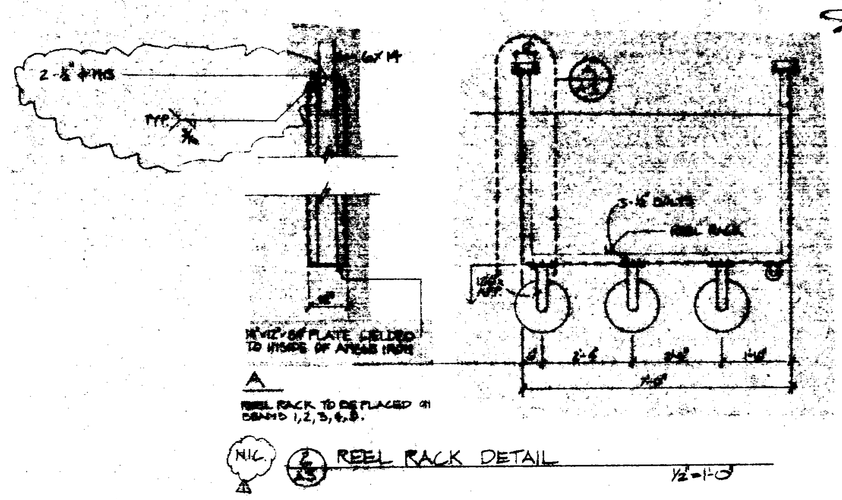
4/A3 BEAM @ COL.

SCALE 1"=1'-0"



NIC 1/A3 WHEEL ALIGNING PIT

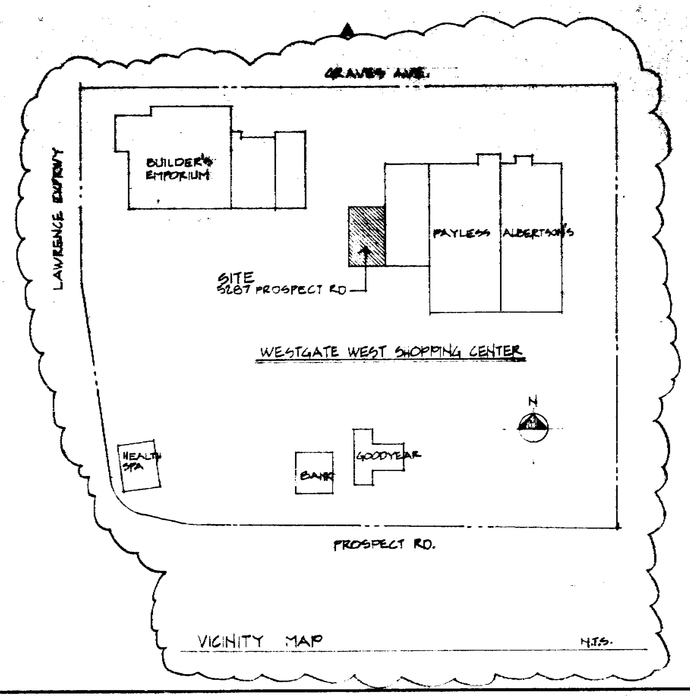
1/4"=1'-0"



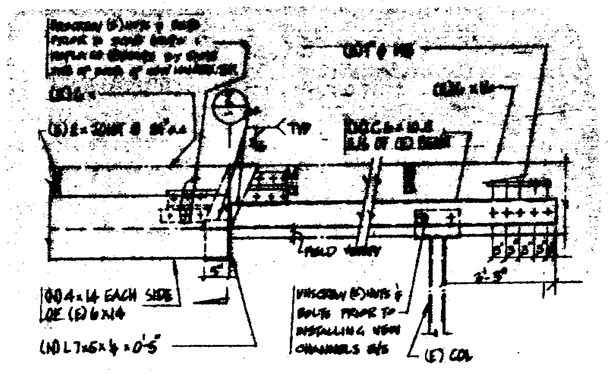
REEL RACK TO BE PLACED AT GRIDS 1,2,3,4,5.

NIC 6/A3 REEL RACK DETAIL

1/2"=1'-0"



VICINITY MAP N.T.S.



2/— SECTION

3/A3 BEAM REINFORCEMENT

SCALE N.T.S.

REVISIONS	BY
2-11-85	
4-11-85	
4-30-86	

WARREN J. ASCHEN ASSOCIATES
ARCHITECTURE DESIGN
1000 THE ALAMEDA, SUITE 100, SAN JOSE, CALIFORNIA 95126

A REMODEL FOR:

PROPOSED MIDAS MUFFLER SHOP

5287 PROSPECT ROAD (AT SARATOGA & PROSPECT)

SAN JOSE, CALIFORNIA, 95129

Date	2-5-85
Scale	AS SHOWN
Drawn	
Job	84332
Sheet	A3
of	3 Sheets

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3

50074

SD

Street Number

5287

Street Dir

Document Date

5/21/85

Street Name

PROSPECT

Street Type

RD

Tract Number

Sub Doc Type

BL

Doc Type

PL

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31/			

CITY OF SAN JOSE—MEMORANDUM

TO: Frank Brown, Building Department
FROM: S. A. Haugen

SUBJECT: 3-000, DEVELOPMENT CLEARANCE
DATE: February 28, 1985

APPROVED
DATE: 4/30/85

5287 Prospect Rd.

Effective immediately, Area Fees applicability will be determined in Room 340. Certain categories of project need no area fee review and these exemptions are:

1. New single-family residence in Tract No. , Lot .
2. Room additions and accessory structures in residential Tract No. , Lot .
3. Patio covers, screen rooms and decks, carports.
4. Re-roofing.
5. Interior alterations (except existing specified buildings-shells) unless there is an addition to commercial or industrial plumbing or change in use in which cases Public Works review is needed.
6. Fire damage repair (replacement, no additional floor area).

Area Fee review is necessary in all other cases. New single family construction or additions, if they are on existing lots, will be determined and cleared directly in Room 340.

All other cases require a DEVELOPMENT CLEARANCE which includes area fee review. In these cases, please refer the applicant to Room 340 with instructions to bring a copy of the approved Planning Department permit and the Assessor's Parcel Map that includes the site. A sample Development Clearance is attached.

If you have any questions please call Tom Boardman at X5161.

Pete N. Eggimann
for S. A. Haugen
Principal Civil Engineer
Transportation and Hydraulics Divn.

MFD:if

50074 1483

☐ CASH
☒ CHECK
☐ MONEY ORDER

CASH RECEIPT No. 441070

CITY OF SAN JOSE

DEPARTMENT: Finance / Treasury

DATE: 5/21/85

RECEIVED FROM: Ivan A. Millick, Builder

ADDRESS: 941 W. Latimer Ave, Campbell, CA 95008

THE SUM OF: Thirty-seven & 50/100 DOLLARS

PURPOSE: New GBL #435250385

AMOUNT: $ 37 50

50074 1483

Exp. 9/30/85

ORIGINAL TO PAYOR

FORM 142-13
REV. 1/73 50M

CITY OF SAN JOSE BY Myrna Golston

BEST AVAILABLE

CITY OF SAN JOSÉ, CALIFORNIA

801 NORTH FIRST STREET, ROOM 200
SAN JOSE, CALIFORNIA 95110

DEPARTMENT OF
PRIVATE DEVELOPMENT

EXCEPTION FROM HANDICAPPED LAW COMPLIANCE

The Building Department is permitted to grant exceptions from the State of California Title 24 accessibility standards where a finding of unreasonable hardship is made. In order to process your request for an exception, the following information is needed.

Applicant's Name (print or type) Warren Jacobsen - Architect.

Project Address 5287 Prospect Road, San Jose Plan Check No. 31054.

1. The cost* of access features(s) is ~~$4,000.00~~ $200.00.
2. The cost of all construction contemplated is $24,000.00.
3. (a) The access feature increases the cost of construction by 16 %.
   (b) The impact of proposed improvements on feasibility of the project is _____.
4. The accessibility feature(s) which would be gained or lost is:
   One bathroom would comply with 1979 UBC and Title 24 rather than 1972 UBC.
5. Type of facility under construction is Midas Muffler Shop. It is used by the general public for the purpose of replacing mufflers and brakes.

Applicant's signature Warren Jacobs Date 5-8-85

This Section is to be filled in by the Building Department:

The determination of unreasonable hardship and this documentation do not allow a blanket exemption from the access requirements. The exception provided for by this form applies to the following item of the project:

_____.

As Specified by Title 24, (check one):

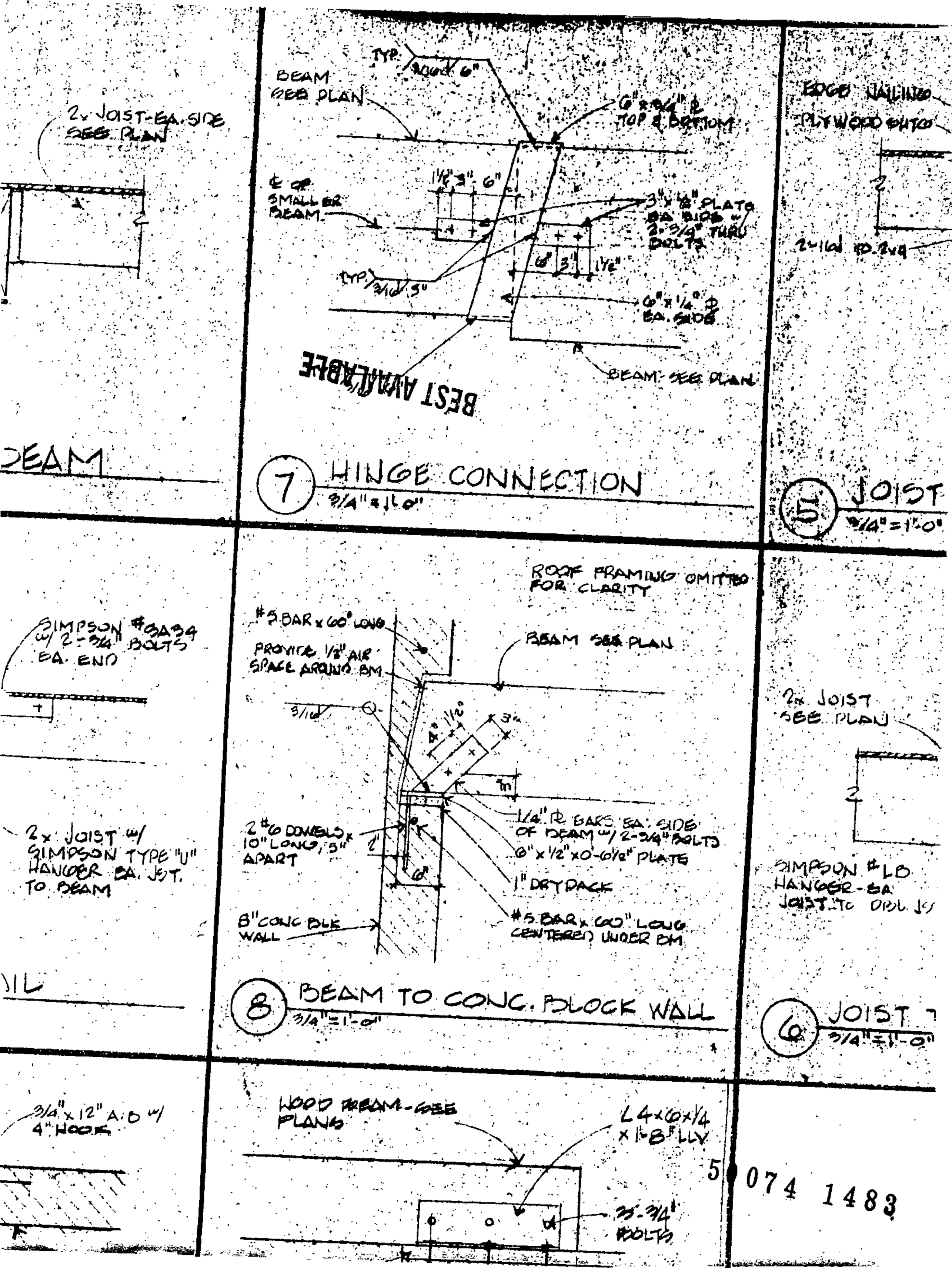
50074 1483

1. Equivalent facilitation will be provided as specified in Section _____.
2. Equivalent facilitation will be provided, as determined by this enforcing body. See Section _____.
3. No provision of equivalent facilitation is necessary. See Section _____.
4. The approval of the Code Enforcement Appeals Commission is necessary to ratify the determination of unreasonable hardship. See Section _____ and Section 2-105(b) 11D.

Approved: _____ Date: 5/16/85.

(if applicable) Action of Appeals Commission Item # _____ Date _____.

*The actual cost of access should be computed, not the total cost of the feature proposed to be excepted. For instance, the cost to provide 32" clear openings on the doorway should not include the entire cost of a door if a new door is to be provided anyway.


2x JOIST-EA. SIDE SEE PLAN
BEAM
TYP. 2@6" BEST AVAILABLE
BEAM SEE PLAN
℄ OF SMALLER BEAM
1½" 3" 6"
TYP. 3/16" 5"
6" x ¼" PL EA. SIDE
3" x ½" PLATE EA SIDE w/ 2-3/4" THRU BOLTS
6" 3" 1½"
6" x ¼" PL EA. SIDE
BEAM SEE PLAN
7 HINGE CONNECTION
3/4" = 1'-0"
EDGE NAILING
PLYWOOD SHTG
2-16d TO 2x4
5 JOIST
3/4" = 1'-0"
BEAM
SIMPSON #BA34 w/ 2-3/4" BOLTS EA. END
2x JOIST w/ SIMPSON TYPE "U" HANGER EA. JST. TO BEAM
ROOF FRAMING OMITTED FOR CLARITY
#5 BAR x 60" LONG
PROVIDE 1/2" AIR SPACE AROUND BM
BEAM SEE PLAN
3/16
4" 1½"
3"
3"
2 #6 DOWELS x 10" LONG, 5" APART
2"
6"
1/4" PL BARS EA. SIDE OF BEAM w/ 2-3/4" BOLTS
6" x 1/2" x 0'-6½" PLATE
1" DRYPACK
#5 BAR x 60" LONG CENTERED UNDER BM
8" CONC BLK WALL
8 BEAM TO CONC. BLOCK WALL
3/4" = 1'-0"
2x JOIST SEE PLAN
SIMPSON #LB HANGER-EA JOIST TO DBL JST
6 JOIST
3/4" = 1'-0"
3/4" x 12" A.B. w/ 4" HOOK
WOOD BEAM-SEE PLANS
L 4 x 6 x 1/4 x 1'-8" LLV
2-3/4" BOLTS

5 074 1483

MASONRY WALL

(4) SILL
3" = 1'-0"

KAWNEER #49-BOT W/ CLOSER

NARROW STILE ALUM. DOOR

GLASS

CONC. SLAB

(5) CORNER MULLION
3" = 1'-0"

STEEL TUBE COLUMN SEE PLAN

CAULKING BA. SIDE TYPICAL

FIXED GLASS

#60-223 STOPS

KAWNEER #69-145 & #69-144

(6) DOOR HEAD
3" = 1'-0"

FIXED GLASS

#60-223 STOPS

KAWNEER #49-BOT

NARROW STILE ALUM DOOR

GLASS

(7) DOOR THRESHOLD
3" = 1'-0"

GLASS

NARROW STILE ALUM DOOR

CONC. SLAB

3" ALUM. THRESHOLD SET IN MASTIC W/ MIN. 3 M.S.K.A.

SET IN MASTIC

5007414834

CITY OF SAN JOSE
BUILDING DEPT.
Walter [illegible]

PROPOSED FIRESTONE STORE
MILPITAS WEST

REVISIONS
FIRESTONE
AUG 23, 1976

DATE
JULY 20, 1976

JOB NUMBER
775

SHEET NO.
7

S SPECIFIED BY

THE FOLLOWING

SHALL BE PRESSURE

IE) UNLESS NOTED

6" O.C.

T EACH CORNER,

D CORE.

S & WALLS OR AS NOTED.

OR AS NOTED.

ONS.

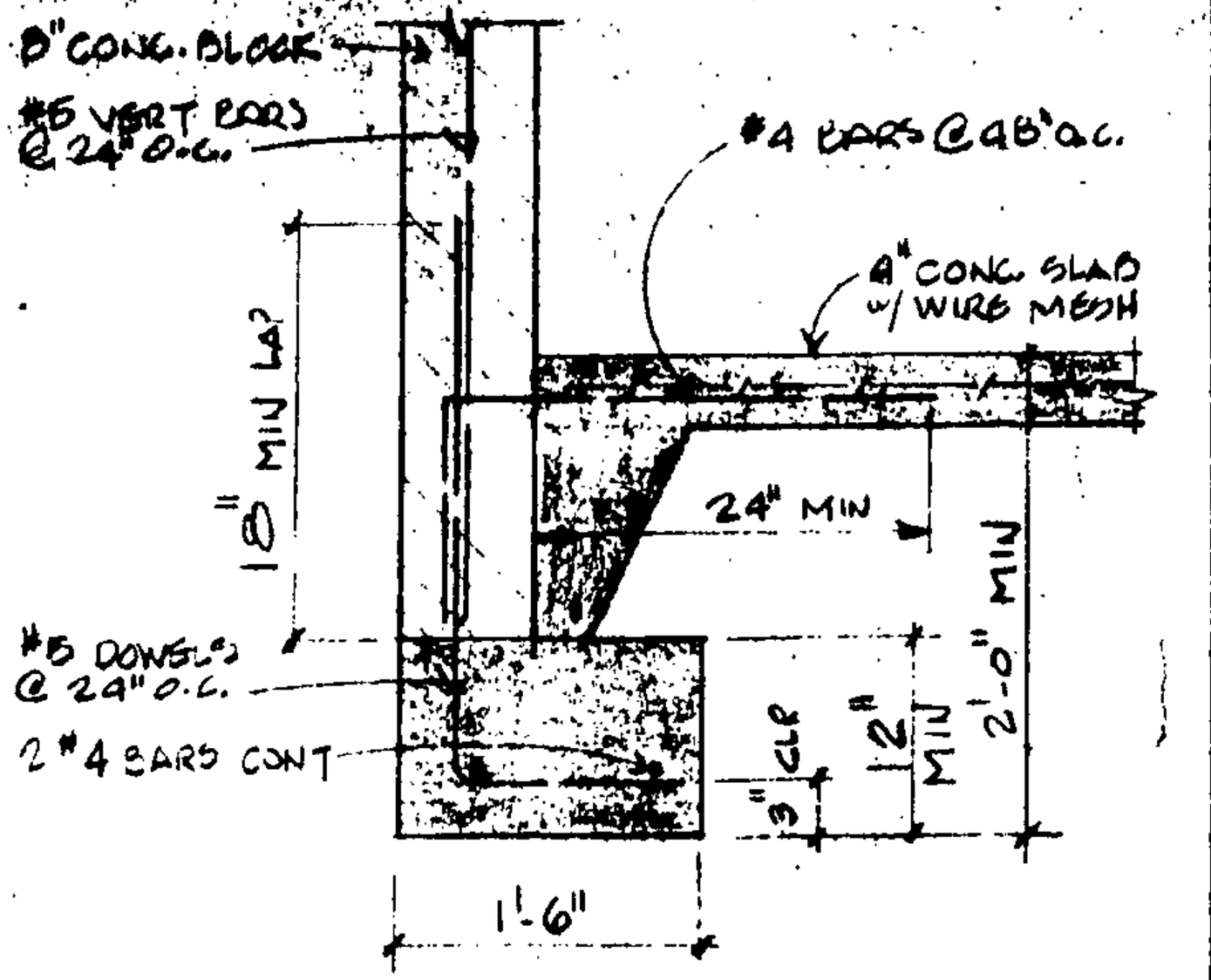
50074 1483

STUD WALLS

ERVALS.

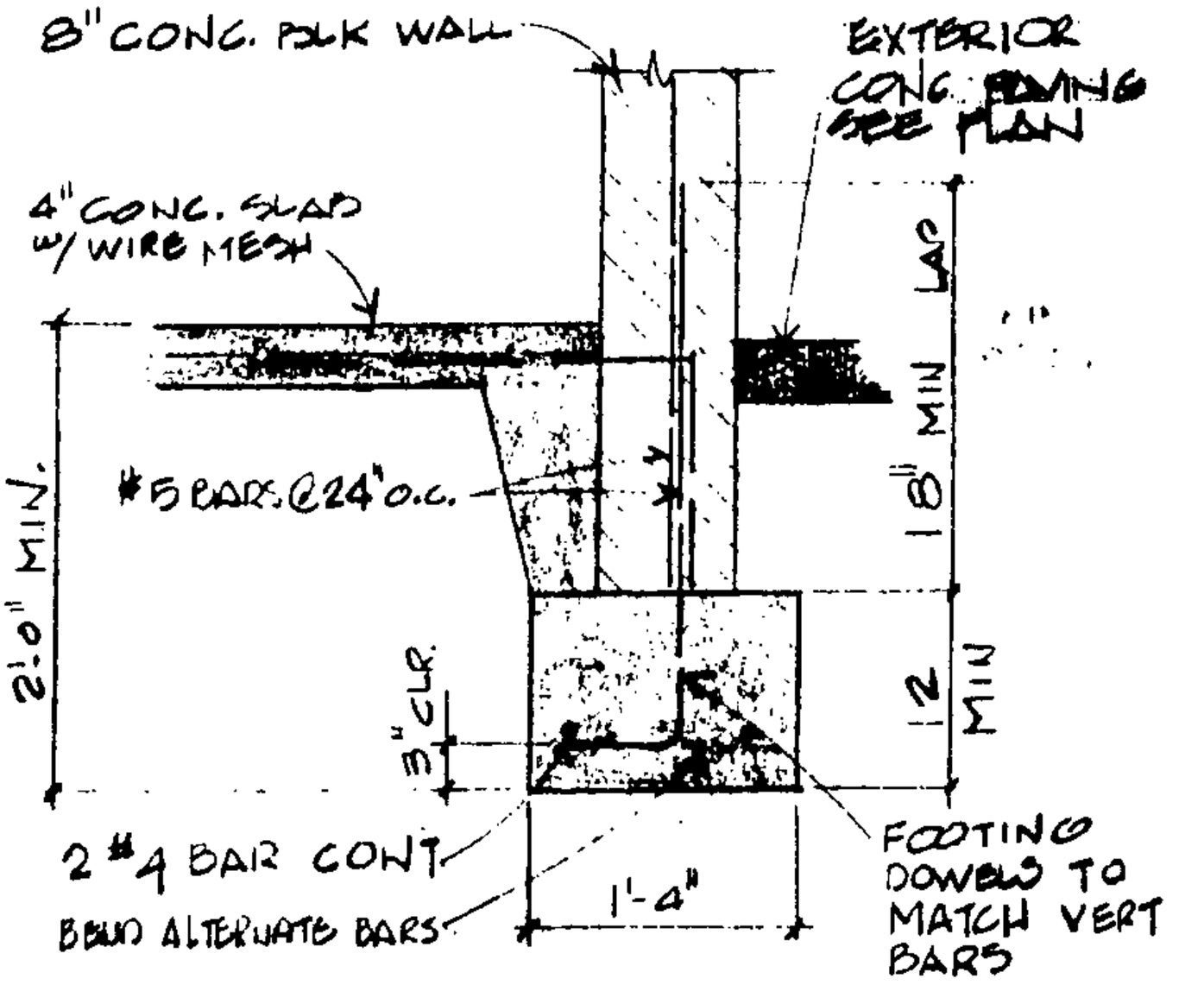
RVALS.

RES, WARDROBE



5 EXTERIOR FOOTING

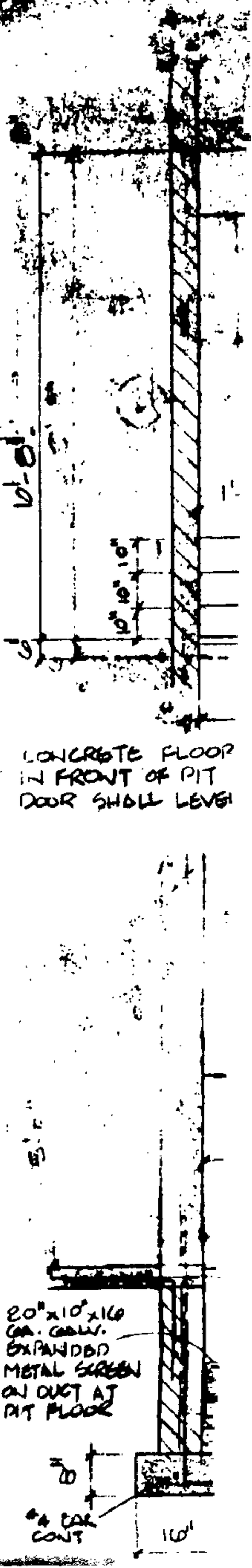
3/4" = 1'-0"



6 TYPICAL EXTERIOR FOOTING

3/4" = 1'-0"

SEE DETAIL 6 FOR



IVAN A. MILLICH, BUILDER
941 W. Latimer Ave.
Campbell, Ca. 95008

May 17, 1985

BIDS FOR WORK ON MIDAS MUFFLER SHOP - SARATOGA

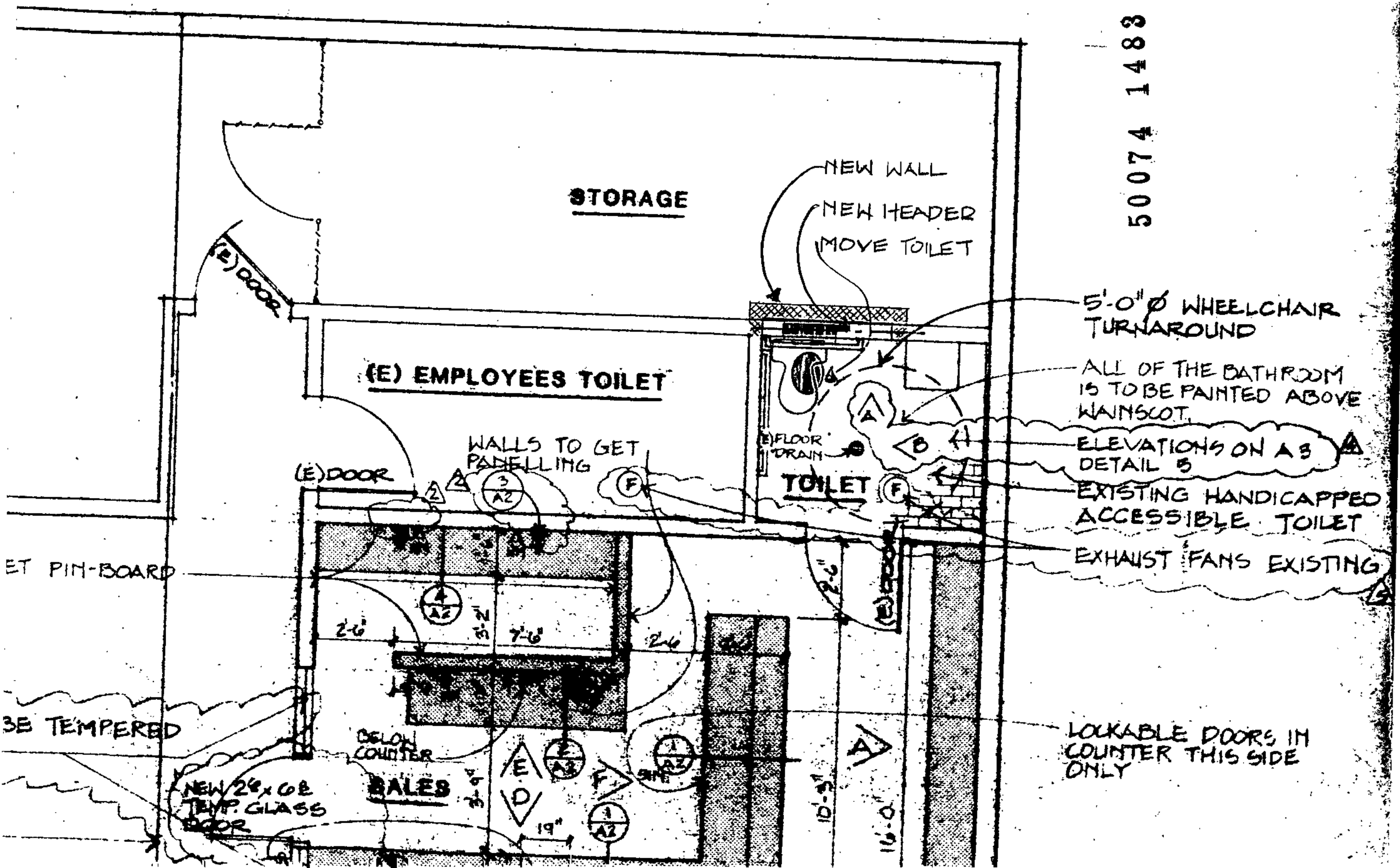
OPTION 1:	Moving Toilet (Plumbing)	$1,500
	Floor	$ 350
	Moving Wall	$1,500
	Finishes (Wall)	$ 400
	Clean-up	$ 200
	Total	$3,950
OPTION 2:	Move Toilet & Sink (Plumbing)	$1,500
	" " " (Re-plumbing)	$1,000
	Finishes	$1,200
	Clean-up	$ 200
	Total	$3,900
OPTION 3:	Moving Toilet (Plumbing)	$1,500
	Floor Finishes	$ 500
	Wall Finishes	$ 500
	Accessories	$ 500
	Clean-up	$ 200
	Total	$3,200
OPTION 4:	Moving Toilet (Plumbing)	$1,500
	Moving Wall	$1,500
	Floor Finishes	$ 500
	Accessories	$ 500
	Clean-up	$ 200
	Total	$4,200

50074 1483

OK DB
5/20/85

#1

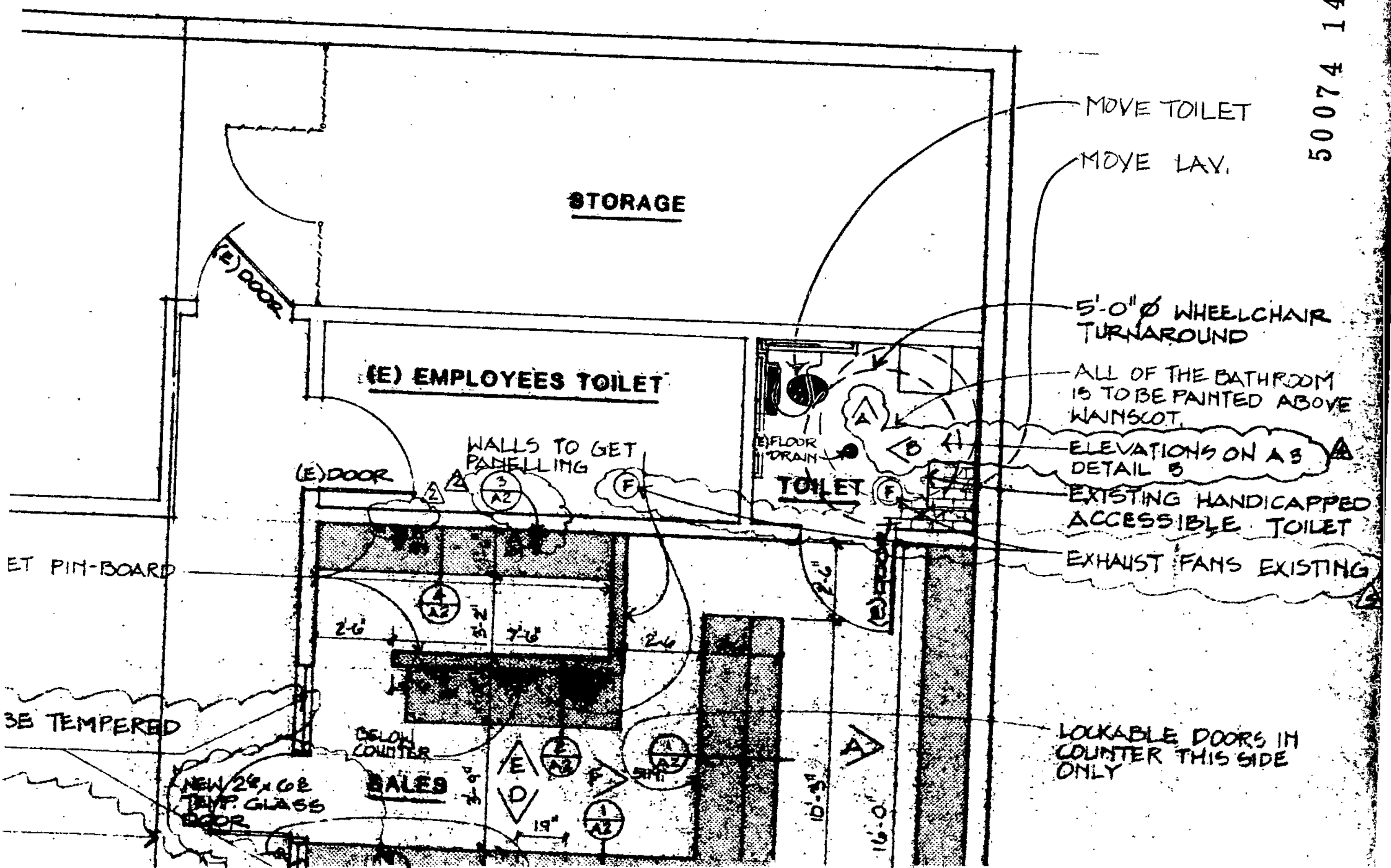
50074 1483



STORAGE
NEW WALL
NEW HEADER
MOVE TOILET
5'-0" Ø WHEELCHAIR TURNAROUND
ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.
ELEVATIONS ON A3 DETAIL 5
EXISTING HANDICAPPED ACCESSIBLE TOILET
EXHAUST FANS EXISTING
(E) DOOR
(E) EMPLOYEES TOILET
(E) FLOOR DRAIN
TOILET
WALLS TO GET PANELLING
(E) DOOR
ET PIN-BOARD
2'-6"
3'-2"
7'-6"
2'-6"
2'-6"
BE TEMPERED
BELOW COUNTER
SALES
NEW 2'6" x 6'8" TEMP. GLASS DOOR
3'-9"
19"
10'-3"
16'-0"
LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

#2

50074 1483



STORAGE
(E) DOOR
(E) EMPLOYEES TOILET
WALLS TO GET PANELLING
(E) DOOR
(E) FLOOR DRAIN
TOILET
MOVE TOILET
MOVE LAV.
5'-0" Ø WHEELCHAIR TURNAROUND
ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.
ELEVATIONS ON A3 DETAIL 5
EXISTING HANDICAPPED ACCESSIBLE TOILET
EXHAUST FANS EXISTING
ET PIN-BOARD
2'-6"
3'-2"
7'-6"
2'-6"
2'-6"
BE TEMPERED
BELOW COUNTER
SALES
NEW 2'6" x 6'8" TEMP. GLASS DOOR
3'-9"
19"
10'-3"
16'-0"
LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

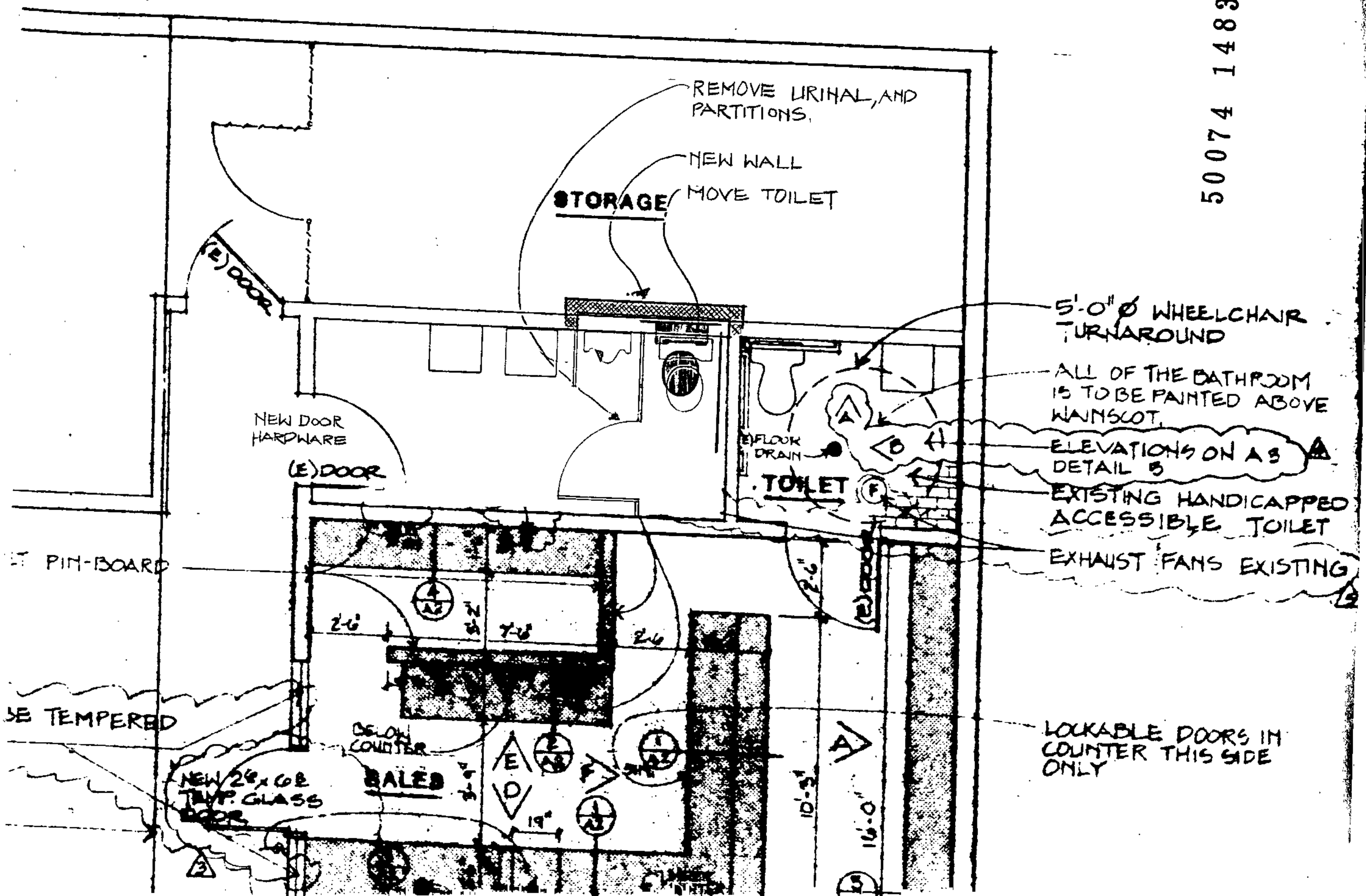
#3

50074 1483

REMOVE LAV.
REMOVE URINAL
REMOVE PARTITIONS
MOVE TOILET
STORAGE
(E) DOOR
5'-0" Ø WHEELCHAIR TURNAROUND
ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT
ELEVATIONS ON A 3 DETAIL 5
EXISTING HANDICAPPED ACCESSIBLE TOILET
EXHAUST FANS EXISTING
NEW DOOR HARDWARE
(E) DOOR
(E) FLOOR DRAIN
TOILET
PIN-BOARD
BE TEMPERED
NEW 2'8" x 6'8" TEMP. GLASS DOOR
BELOW COUNTER
BASES
LOCKABLE DOORS IN COUNTER THIS SIDE ONLY
2'-6"
3'-0"
2'-6"
2'-2"
10'-3"
16'-0"
19"

#4

50074 1483



REMOVE URINAL, AND PARTITIONS.
NEW WALL
MOVE TOILET
STORAGE
(E) DOOR
5'-0" Ø WHEELCHAIR TURNAROUND
ALL OF THE BATHROOM IS TO BE PAINTED ABOVE WAINSCOT.
ELEVATIONS ON A3 DETAIL 5
EXISTING HANDICAPPED ACCESSIBLE TOILET
EXHAUST FANS EXISTING
NEW DOOR HARDWARE
(E) DOOR
(E) FLOOR DRAIN
TOILET
PIN-BOARD
2'-6"
7'-6"
2'-6"
BE TEMPERED
BELOW COUNTER
SALES
NEW 2'6" x 6'8" TEMP. GLASS DOOR
19"
10'-3"
16'-0"
LOCKABLE DOORS IN COUNTER THIS SIDE ONLY

MIDAS

MIDAS MUFFLER & BRAKE SHOPS

Executive Offices
Bascom Financial Center
1725 S. Bascom Avenue
Suite 209
Campbell, CA. 95008
(408) 559-1880

May 7, 1985

Mr. Warren Jacobsen, AIA
1625 The Alameda, Suite 911
San Jose, CA 95126

Re: 5287 Prospect Rd., San Jose, CA. 95129
Shop #3.

Dear Warren:

This is to inform you that we will be employing no more than four (4) employees at this location, and they will all be males.

Sincerely yours,

Midas Muffler & Brake Shops

Herbert H. Marchick

HHM:wr

RECEIVED
MAY 8 1985
WARREN G. JACOBSEN
ARCHITECT, A.I.A.

50074 1483

TO ~~City of San Jose~~
Building Department
801 N. First St.
San Jose, CA 95110

ATTN. Eric Chin

RE Plan Check No. 31054

DATE 5/10/85

PROJECT NO. 84332

PROJECT NAME Midas Muffler Shop

LOCATION Prospect & Saratoga San Jose

WE ARE SENDING THE FOLLOWING MATERIAL

HEREWITH [X] UNDER SEPARATE COVER [ ] BY MESSENGER [ ]

NO. OF COPIES	SET, SHEET, OR DOC. NO.	DATED	DESCRIPTION OF ITEM
1			Exception from Handicapped Law Compliance
1	copy		Letter from Herbert Marchick - Midas Muffler

ACTION REQUESTED

FOR YOUR FILES [ ] FOR REVIEW AND COMMENT [ ] FOR YOUR APPROVAL [ ] FOR YOUR USE [X]

AS REQUESTED [ ] OTHER [ ]

50074 1483

BY Brad McCuaig

TRANSMITTAL

WARREN JACOBSEN ASSOCIATES

1625 THE ALAMEDA, SUITE 911 SAN JOSE, CALIFORNIA 95126

PLANNING ARCHITECTURE DESIGN

TELEPHONE (408) 370-7070

V=25K
85 14493
34 10
17903

BEST AVAILABLE

5287 Prospect Rd.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT PC 13567

Date Jan. 30, 19 78 Permit No. 07964-V RJS

Application is hereby made for a permit to Build

a 1 story, Type FN BUS Building _____ Use Zone C-3 — B-1/B-2

at 5287 PROSPECT ROAD Occupancy F-1/F-2

to be occupied only as RENT AUTO SALES & SERVICE Sq. feet 4624

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 125,000.00 Fire Sprinkler _____

H-77-6-152 Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner T. N. FOSTER Address 111 W. ST JOHN ST

By B2 Address 14995 LAUREL CREST S. LOS GTS

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

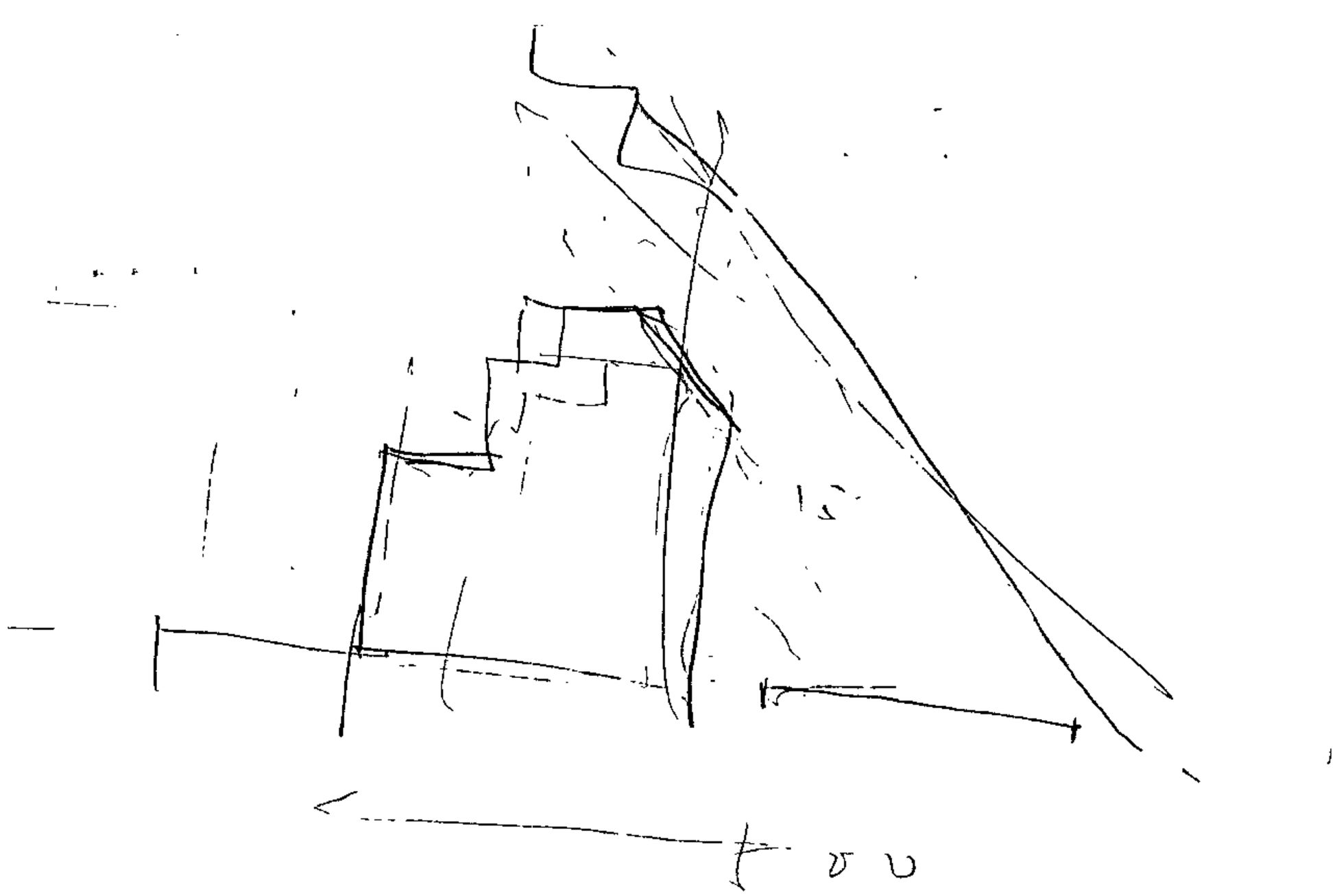
260-601.N

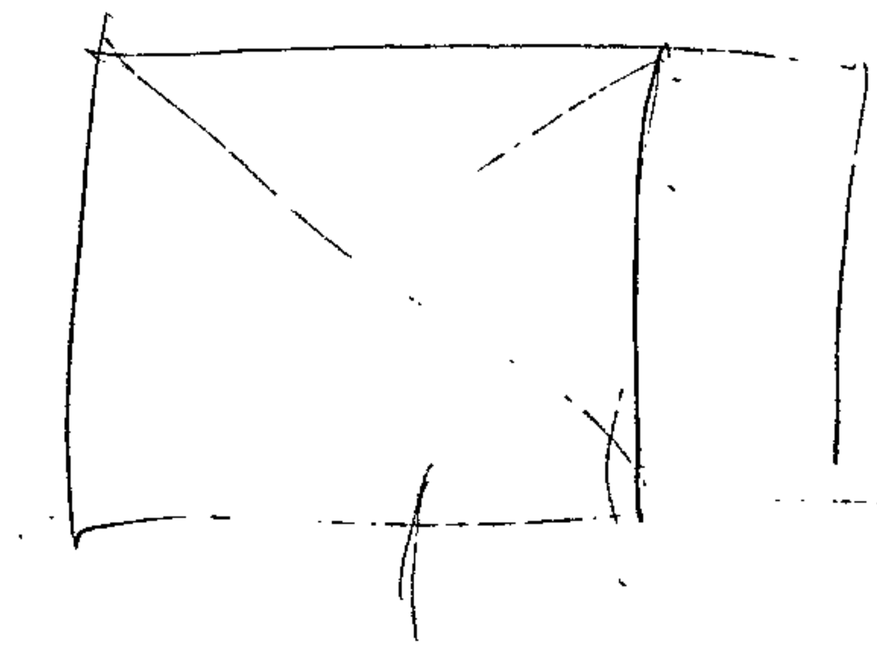
FINAL INSPECTION 10-27-78 Approved 11-8-78

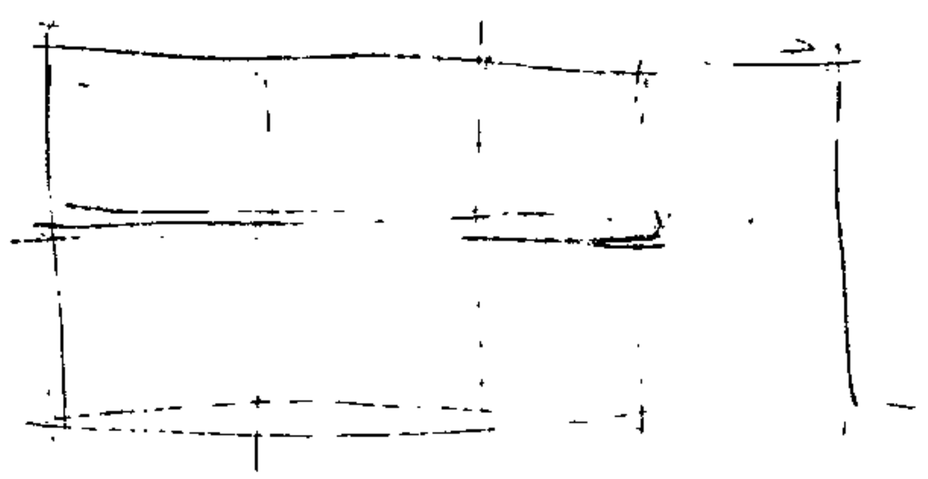
WARREN OR BRAD

378 7070

50074 1483







SAN JOSE FIRE DEPARTMENT
801 N. FIRST ST., ROOM 102
SAN JOSE, CA 95110

PLAN CORRECTION DIRECTIVE

TELEPHONE
(408) 277-5357

Address: [redacted] Prospect
Cross Street: Saratoga Avenue
DBA: Muffler Shop
(Proposed use of building)

Date: [illegible] 17, 1985
Occupancy Group H-4
Construction Type V
☐ New ☒ Alteration
☐ Addition ☐

As defined by Title 19, California Administrative Code Fire Marshal Regulations

Job Description: Interior Alteration

Owner/Occupant

Building:
☐ Owner
☐ Occupant [redacted] Muffler Shop
Mailing Address: 5282 Prospect Road
City, State, Zip Code: San Jose, CA 95129
Building Owner Phone:

Area: 4,623 sq. ft.±

Occupant Load: Determined by Bldg. Dept.

BEST AVAILABLE

The Following Corrections Shall Be Made:

SHEET	CODE/SECTION	NO.	
	T19/596.1 FPC 14.3	1	Provide three (3) 2-A[illegible]C rated fire extinguisher(s) mounted within 50 feet of travel of all areas of building or tenant space; one (1) extinguisher to be mounted in office area; and two (2) extinguishers to be mounted in shop area.
	UBC/3318	2	Provide second exit [illegible] shop area.
	UBC/3302(c)	3	If only two exits are required, they shall be placed a distance apart equal to not less than one-half of the length of the maximum overall diagonal dimension of the building or area to be served, measured in a straight line between exits. Where three or more exits are required, they shall be arranged a reasonable distance apart so that if one becomes blocked, the others will be available.
	UBC/3303(b)	4	Exit doors shall swing in direction of egress.
	FPC/30.8(g)	5	Secure oxygen and acetylene cylinders in an upright position.
	NOTE:		Welding permit required. Contact Bureau of Fire Prevention at (408)277-4656 prior to occupancy.
	NOTE:		Repair Garage permit required. Contact Bureau of Fire Prevention at (408)277-4656 prior to occupancy.
	NOTE:		If storing, using or handling any amounts of hazardous materials flammable/combustible liquids, or chemicals, comply with requirements set forth in Hazardous Materials Ordinance #21334.

50074 1483

c.c. ☐ Hazardous Materials
☐ Electrical Section
☒ Owner/Occupant
☐ Contractor
☐ Sprinklers
☐ Other

Architect/Designer

Phone: (408) 370-7070

Firm Name: Warren Jacobsen Associates
Mailing Address: 1625 The Alameda
City, State, Zip Code: San Jose, CA 95126
(The above address will appear in envelope window)

Reviewed by D. Rauen, Inspector
Approved by T. McAliffe, Captain

Building File: ☐ Prevention Bureau ☐ Suppression Bureau

Plan Check No. 31054

50074

50074

SC

Street Number

5287

Street Dir

Document Date

5/21/85

Street Name

PROSPECT

Street Type

RD

Tract Number

Sub Doc Type

BL

Doc Type

PL

Box Number

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	5/31			

3102 [redacted]

STRUCTURAL CALCULATIONS

ON BEAM VERIFICATION

FOR

MIDAS MUFFLER SHOP

AT

WESTGATE WEST SHOPPING CTR.

ARCHITECT

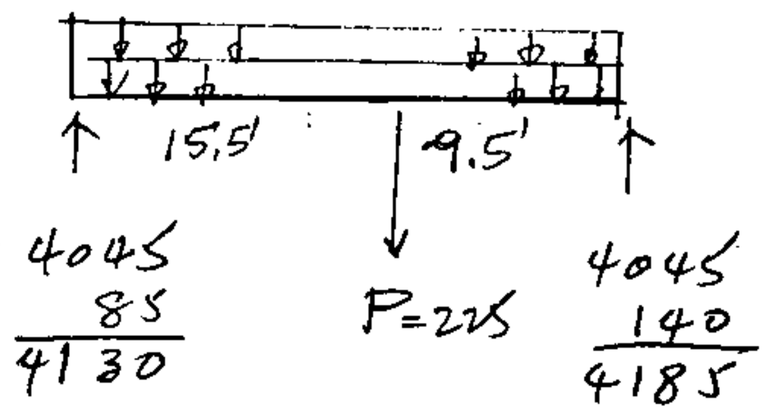
WARREN G. JACOBSEN & ASS
621 E. CAMPBELL AVE.,
STE 14,
CAMPBELL.
CA. 95008

50074 1483

CHECK (E) 6X14 #1 FOR NEW HOIST-REEL LOAD.

ESTIMATE EXIST D.L.

BUILT-UP RF	=	3.5 #/#
½" PLYWD	=	1.5
2x6 @ 24	=	1.0
SPRINKLER	=	2.0
MISC	=	2.0
		10.0 #/#



A = 11.67' x 25' = 292 w_{LL} = 17.73 #/#

$W_{DL} = (10)(292) = 2917.50^{\#}$
$W_{LL} = (17.73)(292) = \underline{5173.30^{\#}}$
$8090.80^{\#}$

HOISTS' WT = 3 x 75# = 225#

$f_v = \frac{4185\,(1.5)}{74.25} = 84.55$ psi < 85.0 psi ok.

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BENDING

$M = \frac{8.09\,(25)}{8} + \frac{0.225\,(9.5)(15.5)}{25} = 26.61^{K'}$

$f_b = \frac{26.61\,(12000)}{167.06} = \frac{1911.16}{1.25} = 1528.93$ psi OVER 13%

> 1350 psi @ 6x14#1

$\Delta = \frac{26.61(25^2)}{10(1127.67)}\left(\frac{18}{7.6}\right) = 1.66'' \approx \frac{L}{180.8}$ ok.

< 1350 psi @ 6x16#1

< 1600 psi @ 6x14 SS.

REINFORCEMENT TO DF #1

TRY (2) 2x 10 SCAB TO E/S OF 6x14 #1

$$\frac{I_{2x10}}{I_{6x14}} = \frac{M_{2x10}}{M_{6x14}}$$

$$\frac{2 \times 98.932}{1127.672} \quad \frac{M_{2x8}}{M_{6x14}}$$

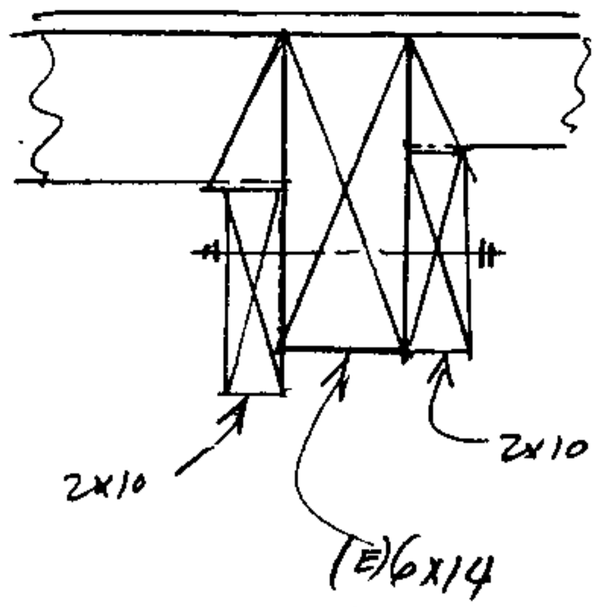
$$M_{6x14} = 5.699\, M_{2x10}$$

$$M_{6x14} + M_{2x10} = 26.61$$

$$6.699\, M_{2x10} = 26.61$$

$$M_{2x10} = 3.972$$

$$M_{6x14} = 22.638$$



$$f_{b\,(2x10)} = \frac{3.972(12000)}{2(21.391)} = \frac{1114.10}{1.25} = 890\ psi \quad ok.$$

$$f_{b\,(6x14)} = \frac{22.638(12000)}{167.063} = \frac{1626.062}{1.25} = 1300.\ psi \quad ok.$$

50074 1483

USE (2) 2X10 SCAB TO (E) 6X14 #1. DF.

OTHER BEAMS 6x14 DF SS &
6x16 DF #1 ARE ADEQUATE.

CHECK (E) 6x16 FOR NEW LOAD ON DROPPED-IN BEAM

$W_D = (10)(11.67)$
$= 116.70\#/'$

$W_L = (17.73)(11.67)$
$= 206.90\#/'$

$P_{DL} = 1600$
$P_{LL} = \underline{2585}$
4185

$W_D = 116.70\#/'$
$W_L = \underline{206.90\#/'}$
323.60

$-M = 4185(4) = 16740.00$
$\therefore 1294.4(2) = \underline{2588.80}$
$19328.80\#'$

	933.60	933.60
	525.15	-58.35
	2000.—	-900.—
	3458.75	475.25

$+M = \dfrac{(2180.45)^2}{2(323.60)}$

$= 7073.0\#'$

	1655.20	1655.20
	931.05	-103.45
	3231.25	-646.25
	5817.50	-749.70

$V = 3796.85$

$R_A 276.25$

$V = 3796.85$

1655.20	
2180.45	-274.45

$f_v = \dfrac{1.5(3796.85)}{85.25}$
$= 66.81$ psi

$f_b = \dfrac{19328.80(12)}{220.23}$
$= 1053.20$ psi ok.

(E) 6x16 #1 DF ADEQUATE.

50074 1483

CHECK (E) 3" ϕ STD PIPE H = 15' AVG.

$P_{MAX} = 9.28^{K}$

$H_{NET} = 15 - \frac{13.5}{12} = 13.88'$

$\frac{H}{r} = \frac{13.88(12)}{1.16} = 144$ $F_a = 7.2\ ksi$

$f_a = \frac{9.28}{2.23} = 4.16\ ksi$ ok.

CHECK (E) 3'-9" SQ FTG.

$sp = \frac{9.28}{(3.75)^2} + 0.15 = 0.81\ ksf. < 1.0\ ksf.$ ok.

EXISTING FTG ok.

50074 1483

9970531

9970531

PLACE

Address Key

2568733

Sub Doc Type

BL

Number LG Docs

0001

Permit Key

7868588

Street #

5287

Street Dir

Doc Type

PL

Trade

E

Suite

Street Name

PROSPECT

Street Type

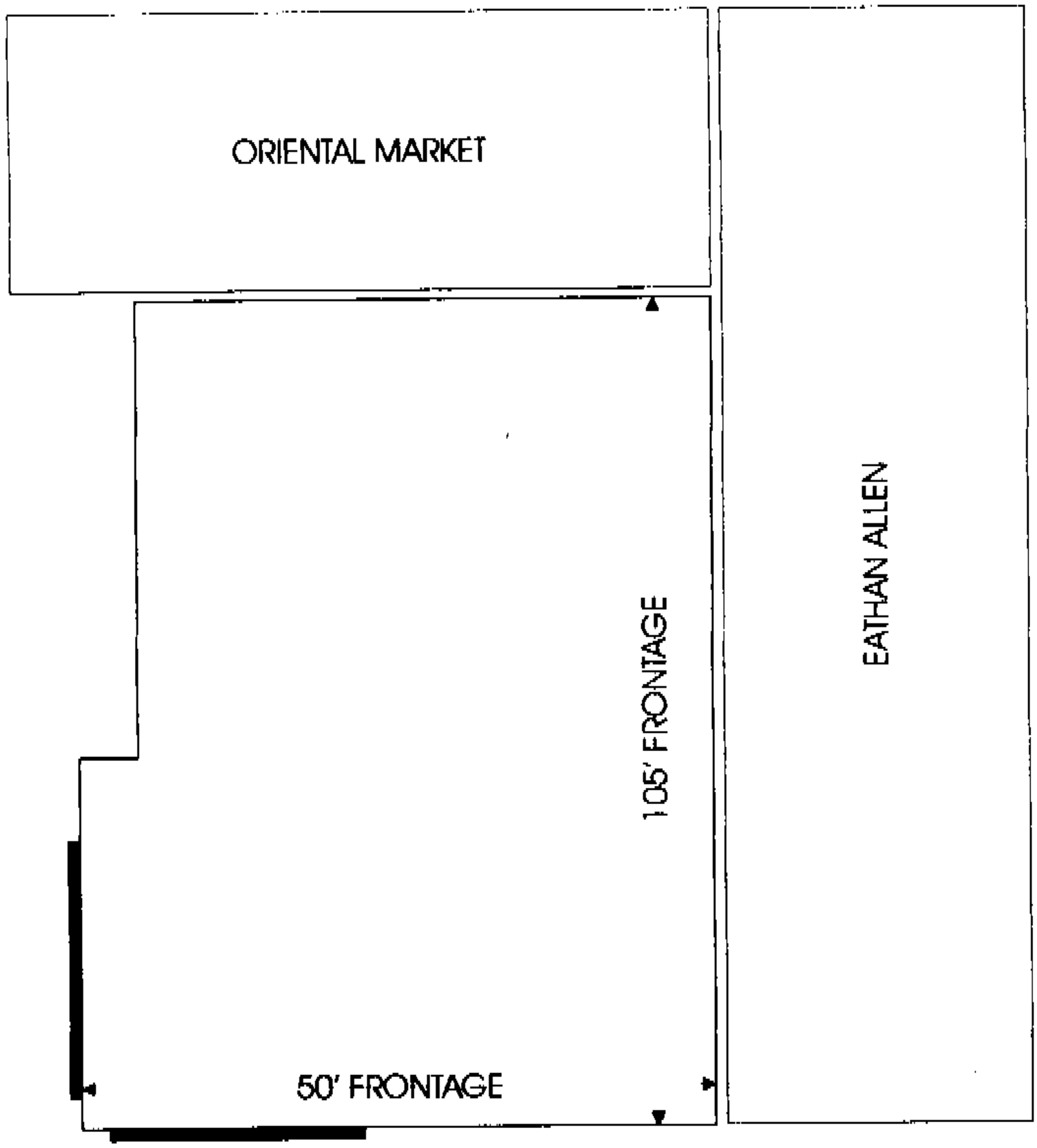
RD

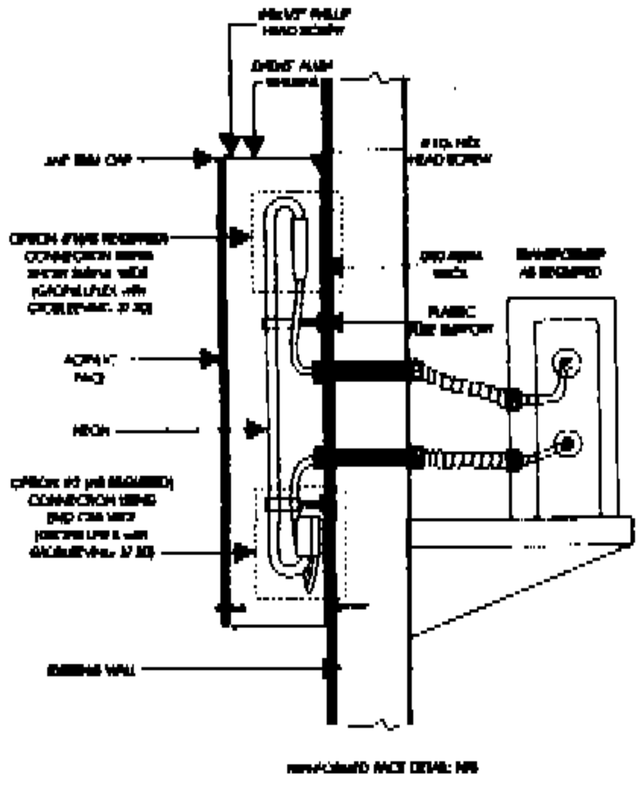
Tract Number

Document Date

10/19/99

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/29/01			



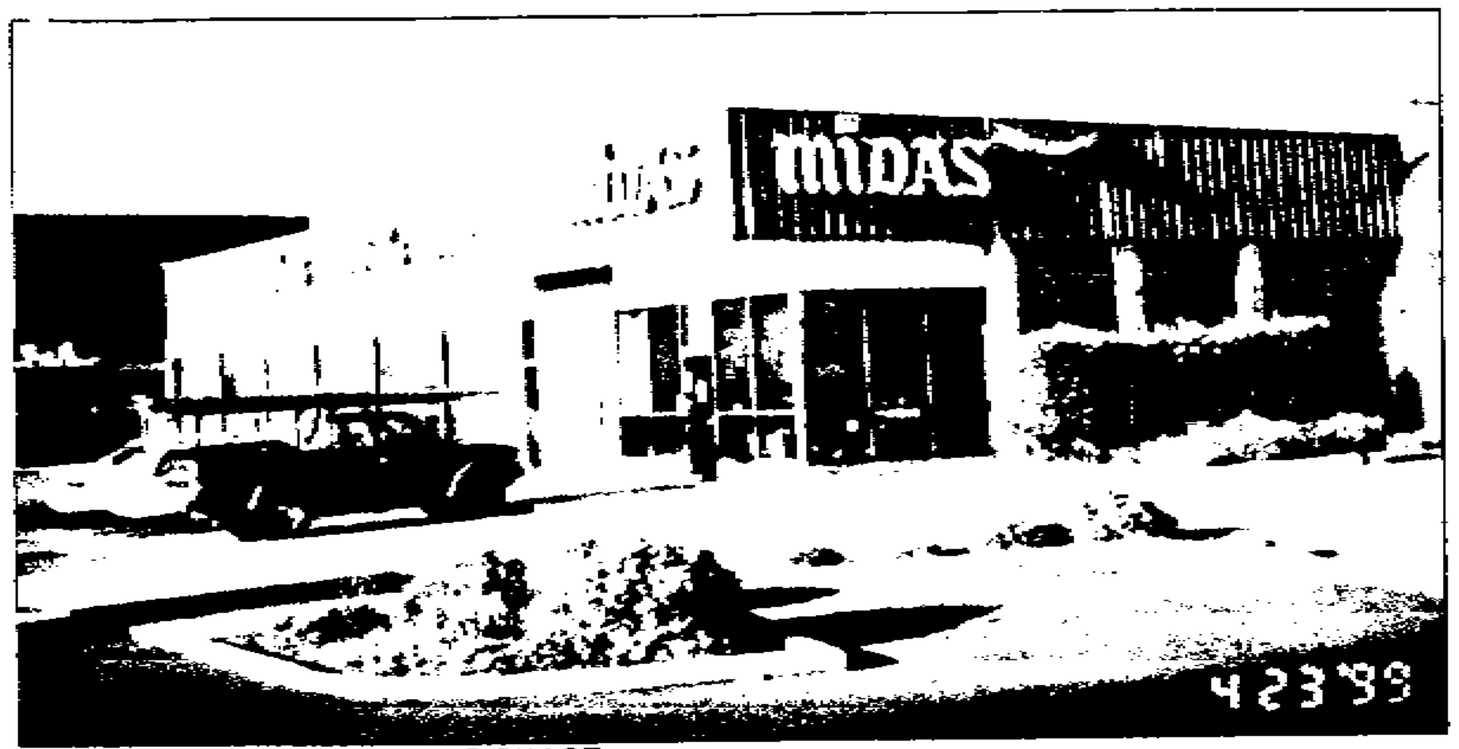


9970531

SITE PLAN

Californian Sign 17805 CONCONEX RD. MANTECA, CA. 95336	**DATE:** 9/1/99
CLIENT: MIDAS #1407	**REV:**
LOCATION: 5287 PROSPECT RD. SAN JOSE, CA	**WO#:** 8585

N



EXISTING STOREFRONT AND SIGNAGE

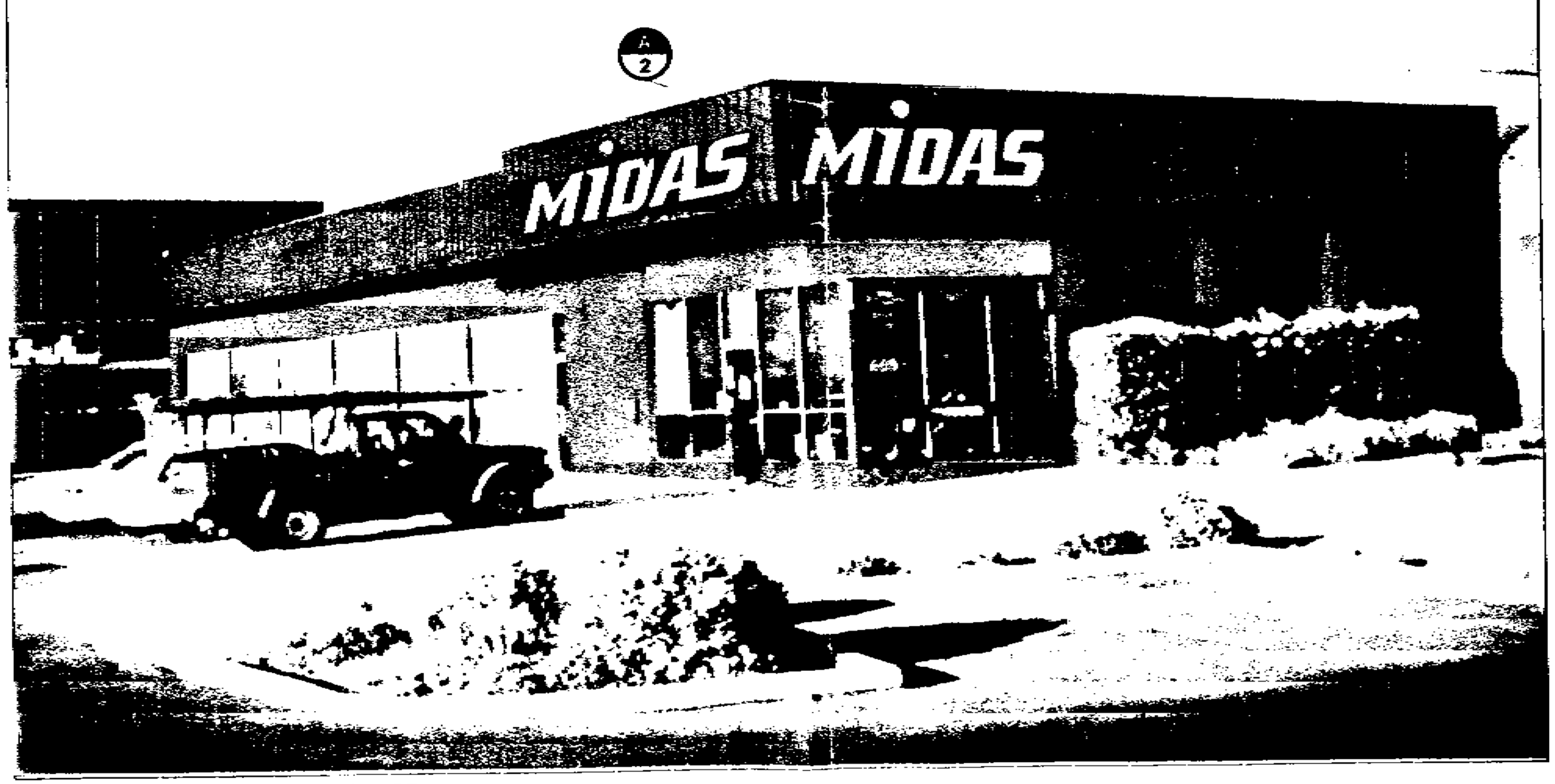
CITY OF SAN JOSE
BUILDING DIVISION
B.P # E9970531
DATE 10/19/99

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

File # AD99-10-109
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED ☒
DENIED ☐
BY: Michele Thomas
DATE: 10/19/99
Note: Building permit may also be required. Please check with the Building Division.
CONDITIONS OF APPROVAL

E9970531

2 attached sheets



PROPOSED STOREFRONT AND SIGNAGE

OFFICE

PAGE 1 OF 2

© 1999 COLLINS SIGNS INC.

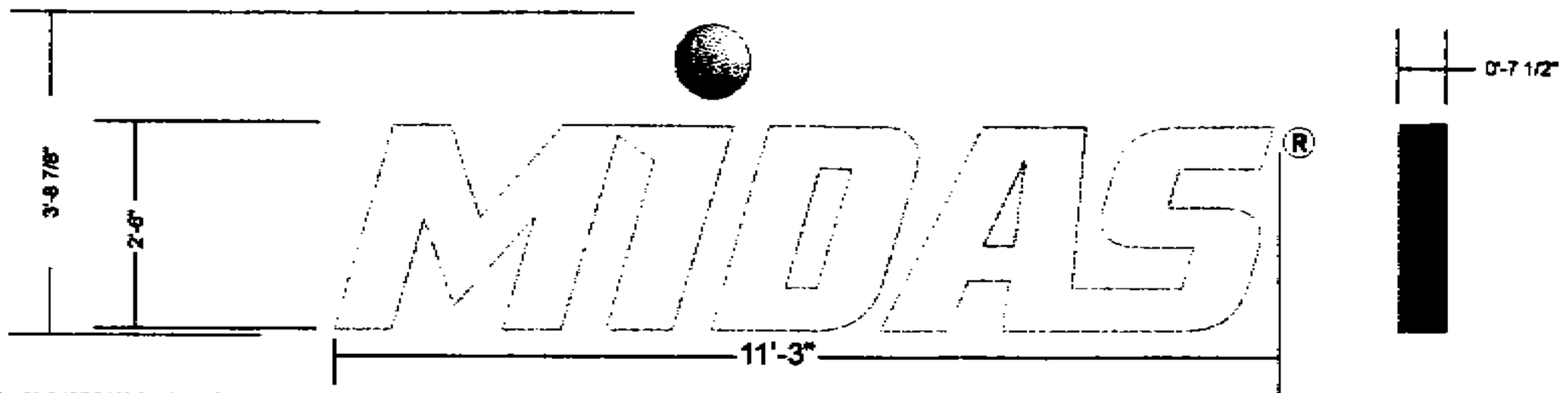
REVISIONS:
1 J.O. 78/12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

CONTACT:MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1 Scale: AS NOTED

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

COLLINS SIGNS
West Coast Region
2750 Row St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255

E9970531



A ILLUMINATED CHANNEL LETTERS — 42.07 SQ. FT. TOTAL

SCALE: 3/8"=1'-0" — QUANTITY: TWO (2 SETS)

ILLUMINATED CHANNEL LETTERS (MAIN COPY):
*FACES ARE ACRYLIC MIDAS YELLOW #2016 (MATCHES PANTONE PMS 109CV).
*CLEAR ACRYLIC DOT FACE WITH DIGITALLY PRINTED GRAPHICS.
*ALUMINUM RETURNS PRE-FINISHED GLADSTONE GREY #4754.
*BLACK JEWELITE TRIMCAP.
*INTERNALLY ILLUMINATED WITH WHITE NEON TUBING.

997053

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562-426.5255

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

CONTACT: MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1
Scale: AS NOTED

© 1999 COLLINS SIGNS INC.

REVISIONS:
1 J.O. 78/12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

9970531

9970531

SD

Trade

E

Street Number

5287

Street Dir

Document Date

10/19/99

Suite

Street Name

PROSPECT

Street Type

RD

Tract Number

Address Key

256873

Doc Type

PL

Sub Doc Type

BL

Permit Key

786858

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/27/01			

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 99-10-1049
PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd
QUAD # 97
ZONING C-3
PD ZONING FILE #
PERMIT FILE # H80-3-38
RECEIPT # A738269
DATE 10/19/99
AMOUNT $215
BY Michele Campos

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY Michele Campos

SUBJECT TO CONDITIONS

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd. San Jose, CA
ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-014

DESCRIPTION OF THE PROPOSED SIGNAGE *(Include the number of signs, indicate whether attached or free standing, dimensions and toal square footage)*

Replace 2 existing sets of illuminated letters with two new sets of illuminated letters

0070531

0070531

PRINT NAME OF PROPERTY OWNER See attached for original signature
DAYTIME TELEPHONE # ( )
ADDRESS CITY STATE ZIP CODE
REQUIRED SIGNATURE OF PROPERTY OWNER X 0070531 DATE

CONTACT PERSON

PRINT NAME/COMPANY Alan Ford All Sign Services / California Sign
FAX # (925) 692-1147
PHONE # (925) 692-0054
ADDRESS 1290 Waterfall Way CITY Concord STATE CA ZIP CODE 94521

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

9970531

9970531

SD

Trade

E

Street Number

5287

Street Dir

Document Date

10/19/99

Suite

Street Name

PROSPECT

Street Type

RD

Tract Number

Address Key

256873

Doc Type

PL

Sub Doc Type

BL

Permit Key

786858

	Prepped By	Scanned By	Indexed By	Verified By
Initials	HO			
Date	10/27/01			

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
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PLANNING DEPARTMENT

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 99-10-1049
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QUAD # 97
ZONING C-3
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RECEIPT # A738269
DATE 10/19/99
AMOUNT $215
BY Michele Campos

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY Michele Campos

SUBJECT TO CONDITIONS

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd. San Jose, CA
ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-014

DESCRIPTION OF THE PROPOSED SIGNAGE *(Include the number of signs, indicate whether attached or free standing, dimensions and toal square footage)*

Replace 2 existing sets of illuminated letters with two new sets of illuminated letters

0070531

0070531

PRINT NAME OF PROPERTY OWNER See attached for original signature
DAYTIME TELEPHONE # ( )
ADDRESS CITY STATE ZIP CODE
REQUIRED SIGNATURE OF PROPERTY OWNER X 0070531 DATE

CONTACT PERSON

PRINT NAME/COMPANY Alan Ford All Sign Services / California Sign
FAX # (925) 692-1147
PHONE # (925) 692-0054
ADDRESS 1290 Waterfall Way CITY Concord STATE CA ZIP CODE 94521

Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

AD99-10-1049

Permit File Number / Parent Number

Address

5287 PROSPECT RD

H88-03-038

Location

Approval Date

5287 PROSPECT RD

PD Zoning File Number

10-19-99

Tracking APN

38136014

City of San Jose

Department of Planning, Building and Code Enforcement

801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 99-10-1049

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd

QUAD # 97

ZONING C-3

PD ZONING FILE #

PERMIT FILE # H89-3-58

RECEIPT # 4738269

DATE 10/19/99

AMOUNT $215

BY Michelle Campos

☒ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

☒ APPROVED ☐ ~~DENIED~~ DATE 10/19/99 BY Michelle Campos

SUBJECT TO CONDITIONS

99 10 1049

BEST AVAILABLE

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5287 Prospect Rd. San Jose, CA

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-014

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and toal square footage)*

Replace 2 existing sets of illuminated letters with two new sets of illuminated letters

PRINT NAME OF PROPERTY OWNER See attached for original signature

DAYTIME TELEPHONE # ( )

ADDRESS CITY STATE ZIP CODE

REQUIRED SIGNATURE OF PROPERTY OWNER X

DATE

CONTACT PERSON

PRINT NAME/COMPANY Alan Ford All Sign Services / California Sign

FAX # (925) 692-1147

PHONE # (925) 692-0054

ADDRESS 1290 Waterfall Way CITY Concord STATE CA ZIP CODE 94521

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This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following. Incomplete Application will NOT be accepted.

☐ **FILING FEE** $210 + $5 Record Retention Fee: (Total $215)

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

☐ **THREE (3) COPIES** of plans for the signs that include:

a.) **SITE PLAN**, drawn to scale containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontaged including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.

99 10 1049

99 10 1049

BEST AVAILABLE

☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 21) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS SHOWN ON PLANS** 2 ← to replace
  Number of Existing Attached Signs shown on Plans 2.

FRONTAGE: Number of Occupancy Frontages 2.
(Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)
▲ Proposed Number 2

AREA: 1st occupancy frontage 50
(Maximum area is 150 sq. ft. per tenant frontage)
▲ Proposed sign area 42.07 sq. ft.

2nd occupancy frontage 105
▲ Proposed sign area 42.07 sq. ft.

3rd occupancy frontage _____
▲ Proposed sign area _____ sq. ft.

- **NUMBER OF FREE STANDING SIGNS SHOWN ON PLANS** _____.

FRONTAGE: Number of Street frontages _____.
(Minimum of 100 linear feet of street frontage required for a free standing sign)

AREA: Street Frontage _____ ft. divided by 5 ft.
(Maximum area is 200 sq. ft. per street/frontage)
▲ Proposed sign size _____ sq. ft.

HEIGHT: Proposed Sign Size _____ sq. ft. divided by 4 ft.
(Maximum height is 20 ft.)
▲ Proposed sign height _____ sq. ft.

SETBACK: Proposed Sign Height _____ ft. minus 4 ft. multiplied by 2.
(Minimum setback is 4 ft.)
▲ Proposed sign setback _____ sq. ft.

Additional free standing signs in Industrials and Manufacturing Zoning Districts may be allowed. See Section 23.04.030 (A)(3) of the Sign Ordinance

City of San Jose
Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San Jose, CA 95110
(408) 277-4576

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD**	RECEIPT #
PROPERTY LOCATION/ ADDRESS	DATE
QUAD # / ZONING	AMOUNT
PD ZONING FILE # / PERMIT FILE #	BY

☐ Over the Counter ☐ 24 Hrs. ☐ RESIDENTIAL ☐ COMMERCIAL ☐ INDUSTRIAL

☐ APPROVED ☐ DENIED DATE BY

SUBJECT TO CONDITIONS 99 10 1049

BEST AVAILABLE

TO BE COMPLETED BY THE APPLICANT (PLEASE PRINT OR TYPE)

PROPERTY LOCATION/ ADDRESS: 5287 Prospect Rd., San Jose, CA 95129

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

2 wall signs, attached 3'9" x 11' 3", 42.07 sq. ft.

PRINT NAME OF PROPERTY OWNER: Maurice Glad	DAYTIME TELEPHONE #: (510) 490-2303
ADDRESS: 2660 S. El Camino Real	CITY: San Mateo / STATE: CA / ZIP CODE: 94403
REQUIRED SIGNATURE OF PROPERTY OWNER: X	DATE: 10/13/99

CONTACT PERSON

PRINT NAME/COMPANY: Ben Williams / MI Glad Inc.	FAX #: (510) 490-6210	PHONE #: (510) 490-2303
ADDRESS: 2660 S. El Camino Real, San Mateo	CITY: / STATE: CA	ZIP CODE: 94403

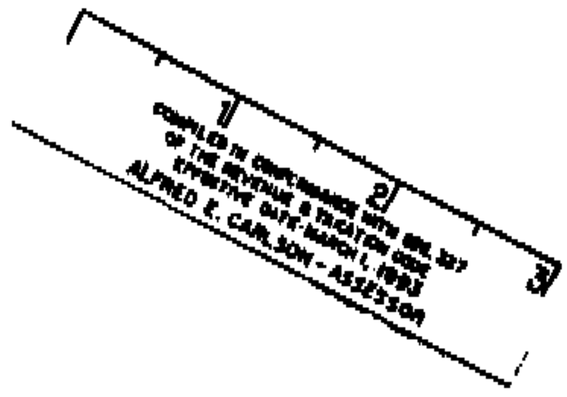
Development Permit Adjustments, including sign permits, are being processed in the Planning Department, Room 400, from 9:00 a.m. to noon and 1:00 p.m. to 5:00 p.m. and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m.

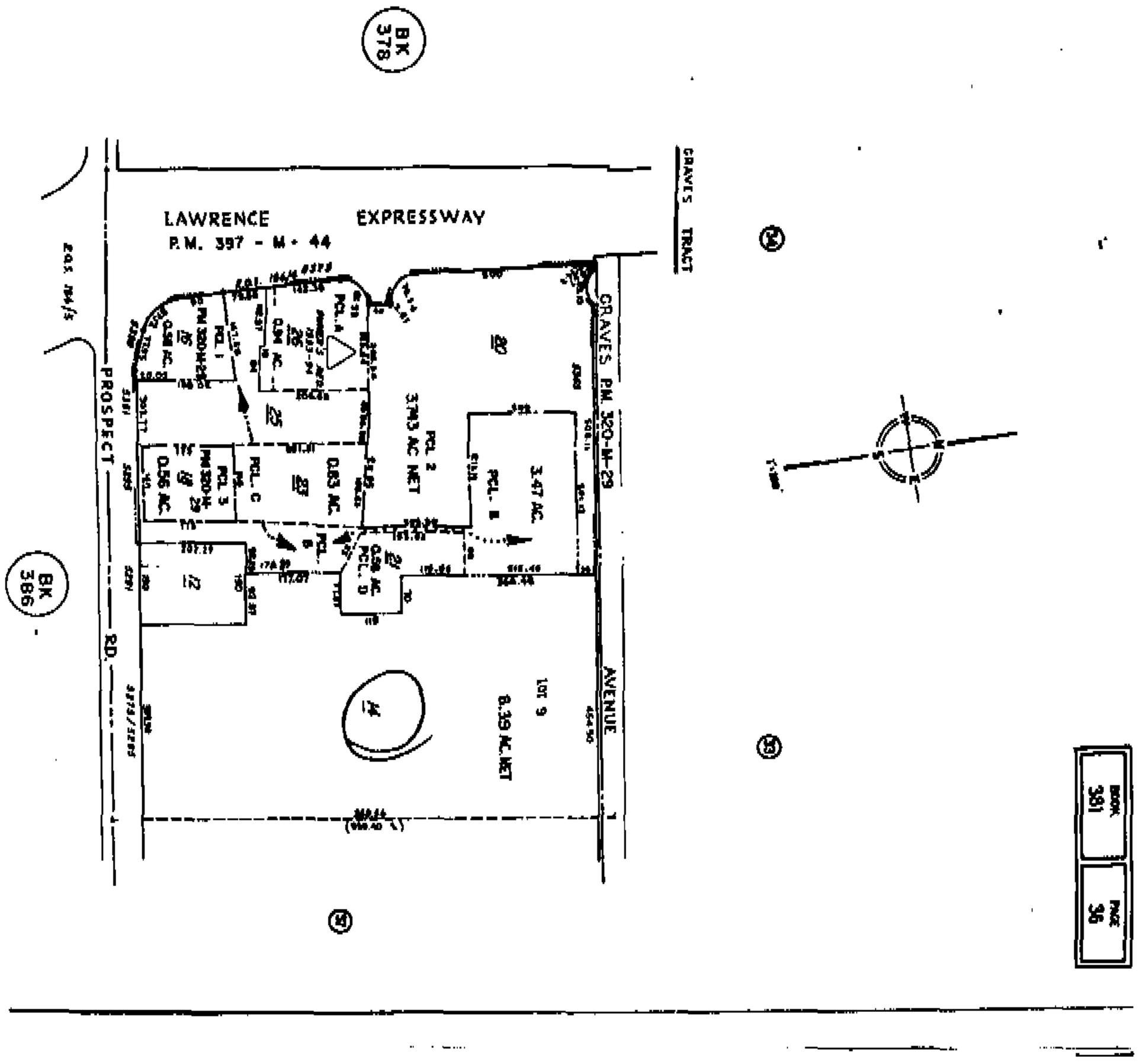
This Application may be mailed or faxed (277-3250), a faxed application must be followed with an original SIGNED copy.

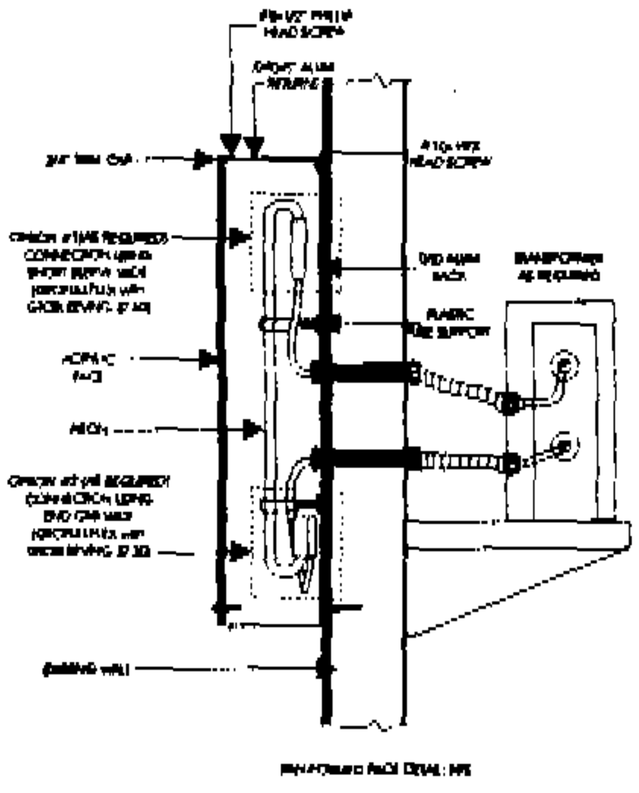
No.1176 P. 3
WdCZ:6 6661 '3 'dəO

99 10 1049

BEST AVAILABLE



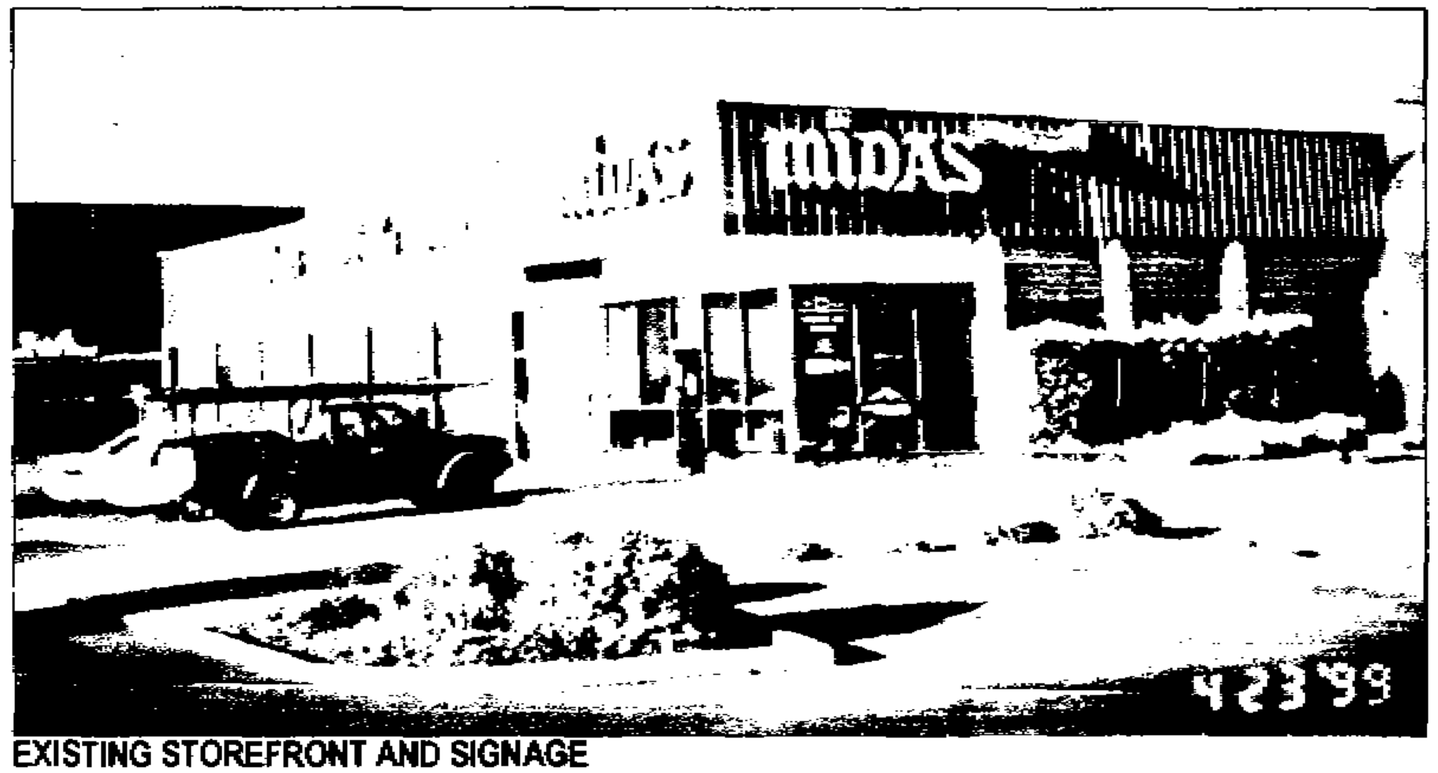




SITE PLAN

California Sign 17805 CONCONEX RD. MANTECA, CA. 95336	**DATE:** 9/1/99
CLIENT: MIDAS #1407	**REV:**
LOCATION: 5287 PROSPECT RD. SAN JOSE, CA	**WO#:** 8585

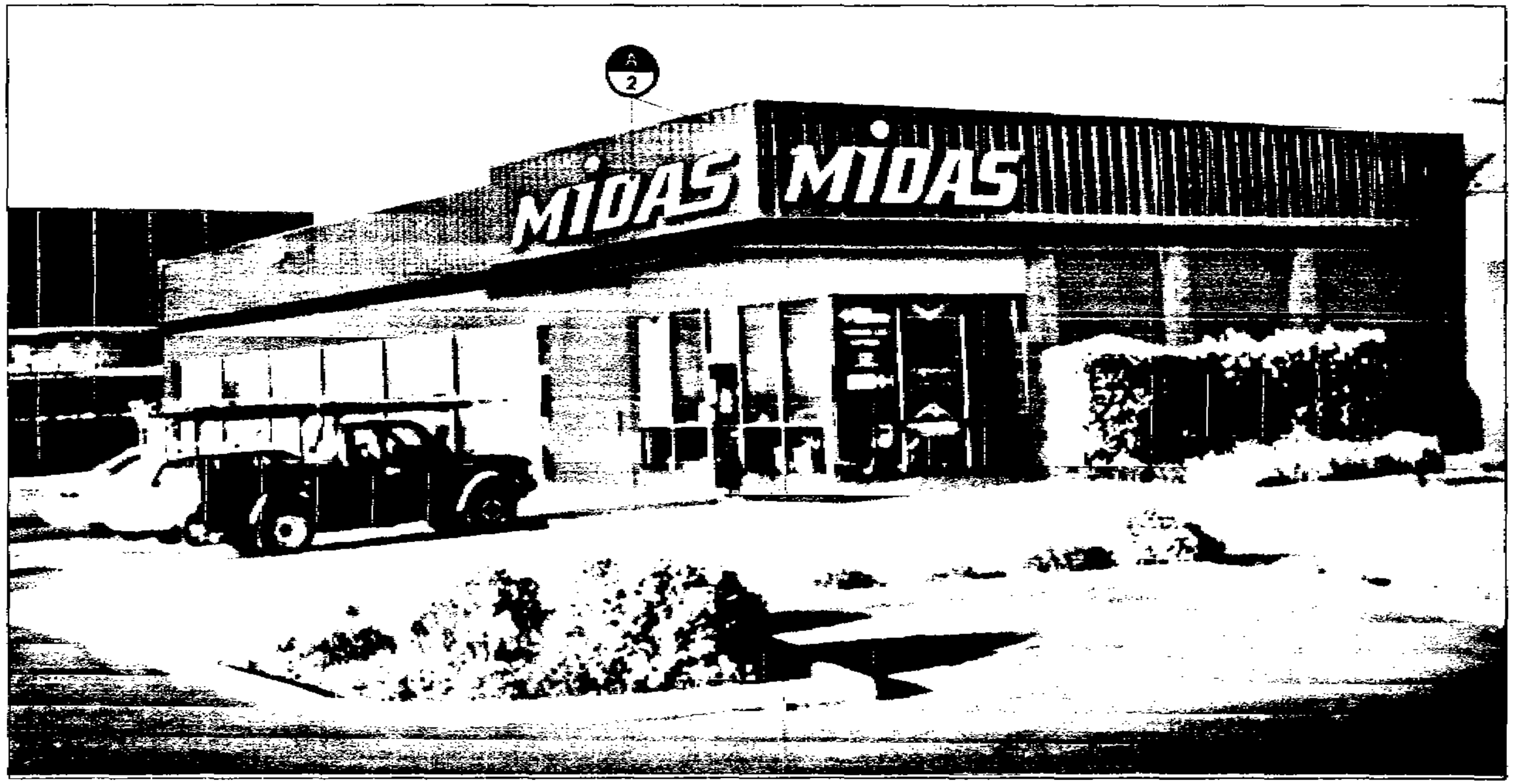
N



EXISTING STOREFRONT AND SIGNAGE

RECEIVED
OCT 19 1999
CITY OF SAN JOSE
PLANNING DEPARTMENT

File # AD99-10-1049
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED
~~DENIED~~
BY: Michelle Thomas
DATE: 10/19/99
Note: Building permit may also be required. Please check with the Building Division.
CONDITIONS OF APPROVAL 2 attached signs



PROPOSED STOREFRONT AND SIGNAGE

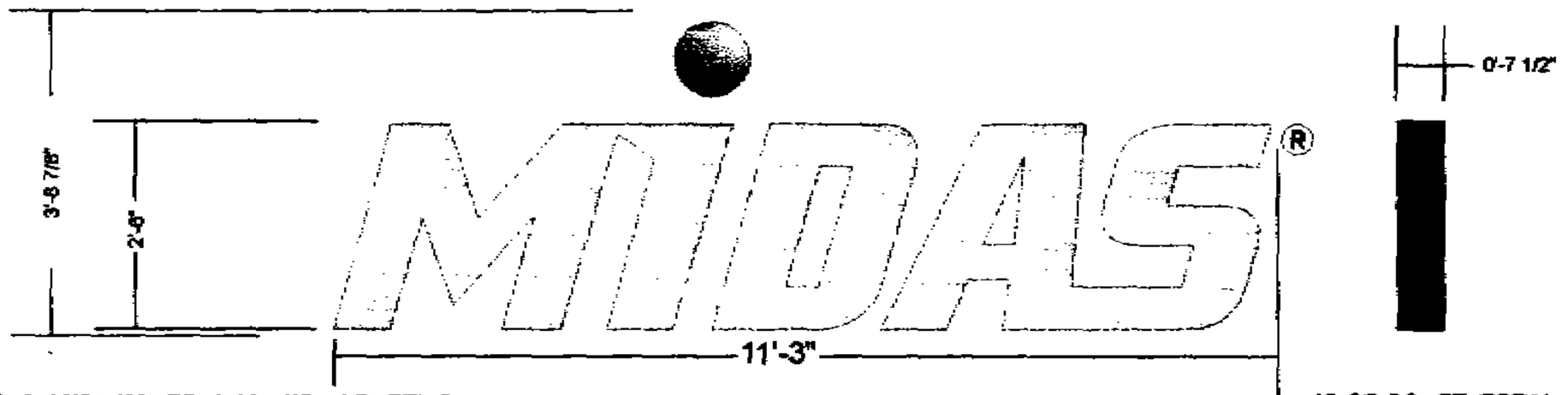
99 10 1049
BEST AVAILABLE

1

PAGE 1 OF 2

REVISIONS:	© 1999 COLLINS SIGNS INC.
1 J.O. 78/12/99 REMOVED "ASE" CHANNEL LETTERS	
2 -	
3 -	
4 -	
CONTACT: MOSES GARLIOLA	
COLLINS REPRESENTATIVE: M. Hubbard	
DESIGNER: June O'Neill, Juan Urbina	
DESIGN NO.: 1407a1	Scale: AS NOTED
PROJECT / STORE : Midas# 1407	
ADDRESS: 5287 PROSPECT RD.	
CITY, STATE: SAN JOSE, CA 95129	
DATE: May 17, 1999	

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255



(A) ILLUMINATED CHANNEL LETTERS — 42.07 SQ. FT. TOTAL

SCALE: 3/8"=1'-0" — QUANTITY: TWO (2 SETS)

ILLUMINATED CHANNEL LETTERS (MAIN COPY):

*FACES ARE ACRYLIC MIDAS YELLOW #2016 (MATCHES PANTONE PMS 109CV).

*CLEAR ACRYLIC DOT FACE WITH DIGITALLY PRINTED GRAPHICS.

*ALUMINUM RETURNS PRE-FINISHED GLADSTONE GREY #4754.

*BLACK JEWELITE TRIMCAP.

*INTERNALLY ILLUMINATED WITH WHITE NEON TUBING.

99 10 1049

BEST AVAILABLE

2

© 1999 COLLINS SIGNS INC.

REVISIONS:
1 J.O. 78/12/99 REMOVED "ASE"CHANNEL LETTERS
2 -
3 -
4 -

CONTACT: MOSES GARLIOLA
COLLINS REPRESENTATIVE: M. Hubbard
DESIGNER: June O'Neill, Juan Urbina
DESIGN NO.: 1407a1 Scale: AS NOTED

PROJECT / STORE : Midas# 1407
ADDRESS: 5287 PROSPECT RD.
CITY, STATE: SAN JOSE, CA 95129
DATE: May 17, 1999

COLLINS SIGNS
West Coast Region
2750 Rose St. Unit A
Signal Hill, CA 90806
voice: 562. 426.6224
fax: 562.426.5255

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5291 PROSPECT RD)**

Permit/Project No.: **ET17-005** Issuance Date: **01/12/18**

Prepped By: **RSHAH** Closed By: **JPROVEDO** RSN: **1734045**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☒ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

File Number: **ET17-005** Council District **1** Planning Area **West Valley**

Filing Date **9/19/17** Project Manager **Patrick Kelly** Tech **Michelle Flores**

Initial Envir Clearance Appl. **None**

Annexation **Easterbrook No_3** **19-JAN-56**

Description

Covenant of Easement a non-exclusive easement to be provided for parking on a 19.97-gross acres

Address:

5291 PROSPECT RD

Location

northeast corner of Prospect Road and Lawrence Expressway

Owner **Ds Westgate West Lp**

Previous Files: **RSL16-152**

APN **38136012**
General Plan **Neighborhood/Comi**
Gross Acres **19.97**
Planned Community **No**

Census Tract **5062.02**
Proposed GP Designation
Net Acres
Zoning **CG**

Proposed Zoning

Existing use **Other Commercial**

Proposed Use **Other Commercial**

No. Existing Lots **8**

No. of lots Proposed **8**

Est. Occupancy Date

Initial Processing Fee **$ 3,248.09**

Elem. School District **Moreland Elementary School Distri**

Environmental Checklist:

Historic Resource Inv **No**
Flood Zone **No**
Road Noise **65-69**
Archeology **No**

GeoHazard Zone **No**
Historic Conservation Area **No**
Near a Waterway (<300ft) **No**

Internal Referrals:

Public Works Department - Development Services Division

Referrals:

200 East Santa Clara Street, 3rd Floor Tower, San Jose CA 95113 **Tel** (408)535-7800 **Fax** (408) 292-6055
www.sanjoseca.gov

EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555
Website: www.sanjoseca.gov/planning

COVENANT OF EASEMENT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER	COUNCIL DISTRICT	ZONING	QUAD #	
ET 17-005	1	CG	97	RECEIPT #:
LOCATION				AMOUNT:
				DATE:
				BY:

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

ASSESSOR'S PARCEL NUMBER(S)	EXISTING USE OF PROPERTY:
381-36-012, 014, 018, 020, 021, 023, 026 & 027	Shopping Center

PROPOSED EASEMENTS

non-exclusive easement to be provided for parking

The name, address, license number and telephone number of the Licensed Land Surveyor or Civil Engineer who prepared the attached Exhibit "A" is as follows:

PRINT NAME OF SURVEYOR OR ENGINEER	NAME OF FIRM, IF APPLICABLE	LICENSE #
John Klamm	SiteLine Surveying	L.S. 7375

ADDRESS	CITY	STATE	ZIP CODE
785 Orchard Dr., Ste, 110	Folsom	CA	95630

DAYTIME TELEPHONE #	FAX #	E-MAIL ADDRESS
(916) 608-0707	(916) 608-0701	jklamm@tsdeng.com

CONTACT PERSON (if other than the Engineer or Land Surveyor listed above)

PRINT NAME OF CONTACT PERSON	NAME OF FIRM, IF APPLICABLE
Tiffany Wilson	RSC Engineering, Inc.

ADDRESS	CITY	STATE	ZIP CODE
2250 Douglas Blvd., Ste. 150	Roseville	CA	95661

DAYTIME TELEPHONE #	FAX #	E-MAIL ADDRESS
(916) 788-2884	(916) 788-4408	t.wilson@rsc-engr.com

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555

COVENANTOF EASEMENT APPLICATION

AFFIDAVIT OF OWNERSHIP

That I(we) am(are) the owner(s) of the property for which a Covenant of Easement approval is sought or have the lawful Power of Attorney therefore. **All signatures must be notarized. Please attach the notary form.**

PRINT NAME OF PROPERTY OWNER & APN DS Westgate West, LP (APN see below)			DAYTIME TELEPHONE # (714) 545-1400
ADDRESS 200 E. Baker Street Suite 100	CITY Costa Mesa	STATE CA	ZIP CODE 92626
SIGNATURE			DATE
PRINT NAME OF PROPERTY OWNER & APN CYNTHIA JOHNSON			DAYTIME TELEPHONE # (925) 490-9521
ADDRESS 3501 DEL PASO RD, STE 100	CITY SACRAMENTO	STATE CA	ZIP CODE 95835
SIGNATURE	PLEASE SEE ATTACHED		DATE 9/19/17
PRINT NAME OF PROPERTY OWNER & APN			DAYTIME TELEPHONE # ( )
ADDRESS	CITY	STATE	ZIP CODE
SIGNATURE			DATE

If signing with Power of Attorney, a copy of the document giving you Power of Attorney must be attached to this application. If there are additional property owners, please attach a separate sheet to provide the above information.

APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

This application is accepted by APPOINTMENT ONLY. To arrange an appointment, please visit the Planning Division's website: http://www.sanjoseca.gov/index.aspx?nid=1725. For assistance, call (408) 535-3555

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California, County of ALAMEDA

On Sep 19, 2017, before me, HITEN BHUPTANI, NOTARY PUBLIC,

personally appeared CYNTHIA ANN JOHNSON,

who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~(is)~~are~~ subscribed to the within instrument and acknowledged to me that ~~he/~~(she)~~they~~ executed the same in ~~his~~(her)~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~(her)~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Seal

HITEN BHUPTANI
COMM. # 2190669
NOTARY PUBLIC • CALIFORNIA
ALAMEDA COUNTY
My Commission Expires
APR. 12, 2021

JAS1 JAS1

OPTIONAL

Though the information in this section is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Covenant of easement Application

Document Date: - Identifying No.: - No. of Pages: 2

Signer(s) or Issuing Agency: _____

Capacity Claimed by Custodian

☑ Individual ☐ Attorney ☐ Trustee ☐ Business Proprietor or Manager
☐ Corporate Officer — Title: _____

☐ University or School Officer — Title: _____

☐ Governmental Officer or Agent — Title: _____

☐ Other: _____

Custodian Is Representing: _____

EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2017

Date: 9/18/17

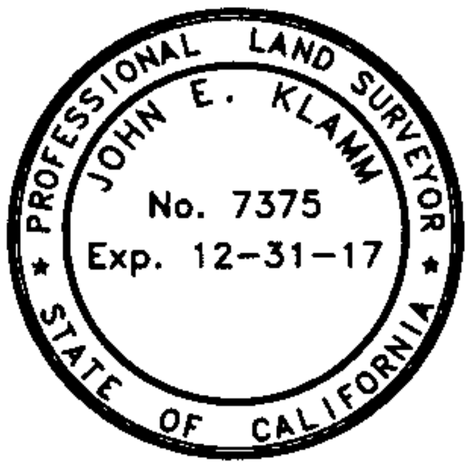


EXHIBIT "A"
WESTGATE WEST SHOPPING CENTER
PROPERTY DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

All of Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

Recording Requested By:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Lea C. Simvoulakis

When Recorded Mail to:

City of San Jose
Department of Planning, Building & Code Enforcement
Planning Division
200 East Santa Clara Street
San Jose, CA 95113
Attn: Lea C. Simvoulakis

Project No:
APN(s): 381-36-012, 014, 018, 020, 021, 023, 026 & 027

COVENANT OF EASEMENT
(Government Code sec. 65871;
SJMC Ch. 20.110, Part 1)

WHEREAS, Donahue Schriber Realty Group, LP, a Delaware limited partnership ("OWNER") is the owner of all that real property described in Exhibit "A" attached hereto and incorporated herein by reference ("PROPERTY"); and

WHEREAS, the CITY OF SAN JOSE, a municipal corporation ("CITY") has required that a non-exclusive easement be provided for parking pursuant to the provisions of Government Code sections 65870-65875 and Part 1 of Chapter 20.110 of the San Jose Municipal Code; and

WHEREAS, OWNER intends to comply with the above-described condition of approval by creating the required easement on the PROPERTY.

NOW, THEREFORE, OWNER grants to the CITY a non-exclusive easement for parking on the PROPERTY described herein in Exhibit "A." Said easement is more particularly described as in Exhibit "B."

This Covenant of Easement shall be recorded in the office of the Santa Clara County Recorder. Upon recordation, the burdens of the Covenant shall be binding upon all successors in interest to the real PROPERTY described in Exhibit "A."

[document continues on following page]

This Covenant of Easement shall not be modified or released without the prior approval of the CITY in the manner required by applicable law.

OWNER:

DS Westgate West LP,
a Delaware limited partnership

By: Property Management DSRG, LLC,
a California limited liability company,
its General Partner

By: _____

Name: _____

Its: _____

By: _____

Name: _____

Its: _____

CITY:

_____
Director of Planning, Building & Code Enforcement

ACKNOWLEDGEMENT

State of California

County of _____)

On _____ before me, _____

personally appeared Peter Chui, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

all that certain real property situated in the City of San Jose, County of Santa Clara, State of California, being more particularly described as follows:

Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

EXCEPTING THEREFROM the following described portion of said Parcels One-A, One-B and Eight-A:

COMMENCING at the Southeast corner of said Parcel One-B;
Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
Thence North 09°30'15" East, 113.04 feet;
Thence North 43°55'23" West, 7.76 feet;
Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
Thence South 81°29'38" East, 27.53 feet;
Thence South 07°59'50" West, 88.61 feet;
Thence South 82°04'02" East, 2.90 feet;
Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, and Seven-A:

COMMENCING at the Northwest corner of said Parcel Seven-A;
Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
Thence South 80°57'09" East, 9.82 feet to the **POINT OF BEGINNING**;

Thence South 81°45'04" East, 360.06 feet;
Thence South 08°08'54" West, 37.36 feet;
Thence South 81°30'44" East, 77.75 feet;
Thence South 08°13'04" West, 172.52 feet;
Thence North 81°51'12" West, 426.96 feet;
Thence North 05°15'39" East, 211.25 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels Six-A, and Seven-A:

COMMENCING at the Northeast corner of said Parcel Six-A;
Thence North 51°09'33" West, 45.86 feet to the **POINT OF BEGINNING**;
Thence South 08°50'26" West, 219.91 feet;
Thence North 81°50'00" West, 112.66 feet;
Thence North 08°07'29" East, 219.78 feet;
Thence South 81°53'21" East, 115.41 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

COMMENCING at the Southwest corner of said Parcel Nine-A;
Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
Thence North 08°28'39" East, 130.67 feet;
Thence South 81°31'21" East, 75.84 feet;
Thence North 08°28'39" East, 16.00 feet;
Thence South 81°31'35" East, 69.46 feet;
Thence South 08°28'39" West, 146.76 feet;
Thence North 81°28'28" West, 20.52 feet;
Thence North 08°28'39" East, 18.06 feet;
Thence North 81°31'21" West, 53.00 feet;
Thence South 08°28'39" West, 18.00 feet;
Thence North 81°31'02" West, 71.78 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Two-A, and Three-A:

COMMENCING at the Southwest corner of said Parcel Two-A;
Thence North 01°06'57" East, 68.35 feet to the **POINT OF BEGINNING**;
Thence North 08°01'40" East, 87.31 feet;
Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
Thence South 81°51'06" East, 163.97 feet;

Thence South 07°59'36" West, 121.04 feet;
Thence North 81°52'20" West, 172.02 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Three-A and Four-A:

COMMENCING at the Northeast corner of said Parcel One-A;
Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
Thence South 81°51'40" East, 291.50 feet;
Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence North 41°26'40" East, 39.65 feet to the **POINT OF BEGINNING**;
Thence North 08°13'14" East, 218.20 feet;
Thence South 81°36'38" East, 79.84 feet;
Thence South 08°07'58" West, 83.82 feet;
Thence South 80°25'16" East, 41.02 feet;
Thence South 08°08'08" West, 133.30 feet;
Thence North 81°43'14" West, 121.17 feet feet to the **POINT OF BEGINNING**.

ALSO EXCEPTING THEREFROM the following described portion of said Parcel Three-A:

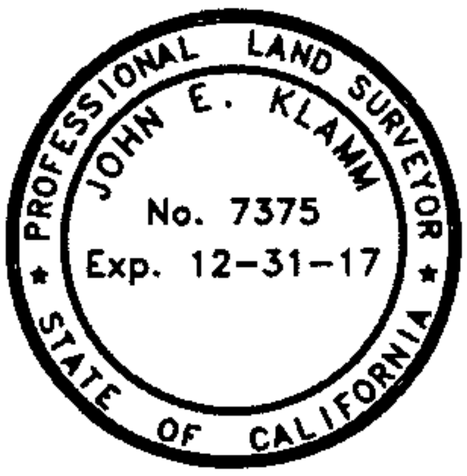
COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
Thence South 82°00'42" East, 96.34 feet;
Thence South 08°21'10" West, 180.46 feet to the **POINT OF BEGINNING**.

The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

John E. Klamm, L.S. 7375
Expires: December 31, 2017

Date: 9/18/17



GRAVES AVENUE

LAWRENCE EXPRESSWAY

P.O.C. EXCEPTION 2

S80°57'09"E 9.82'

S81°45'04"E 360.06'

P.O.B. EXCEPTION 2

S02°08'27"W 34.30'

N05°15'39"E 211.25'

S08°08'54"W 37.36'

S81°30'44"E 77.75'

S08°13'04"W 172.52'

PARCEL ONE-A

B2

B6

PARCEL THREE-A

N81°51'12"W 426.96'

PARCEL SEVEN-A

DOC-23437545, O.R.

PARCEL FOUR-A

P.O.B. EXCEPTION 3

S81°53'21"E 115.41'

P.O.C. EXCEPTION 3

S83°12'06"E 40.33'

Δ=92°49'18"
L=29.16'
R=18.00'

N08°07'29"E 219.78'

S08°50'26"W 219.91'

B3
PARCEL SIX-A

PARCEL ONE-A

PARCEL THREE-A

SEE SHEET 2

S02°56'41"W 156.21'

PARCEL EIGHT-A

N03°58'36"E 159.17'

L1

L2

L3

B1

PARCEL ONE-A

N04°43'46"E 76.11'

N43°55'23"W 7.76'

N09°30'15"E 113.04'

PARCEL ONE-B

S08°20'24"W 165.56'

P.O.C. EXCEPTION 4

L6

L7

L8

L9

L10

B4
PARCEL NINE-A

B5
PARCEL TWO-A

L13

L15

L14

L12

L5

L11

Δ=44°15'24"
L=54.84'
R=71.00'

N70°29'13"W 38.71'

P.O.B. EXCEPTION 1

N70°29'13"W 39.24'

P.O.C. EXCEPTION 1

N81°50'00"W 20.03'

P.O.C. EXCEPTION 4

PROSPECT ROAD

N
W
E
S

0 60' 120'

1" = 120'

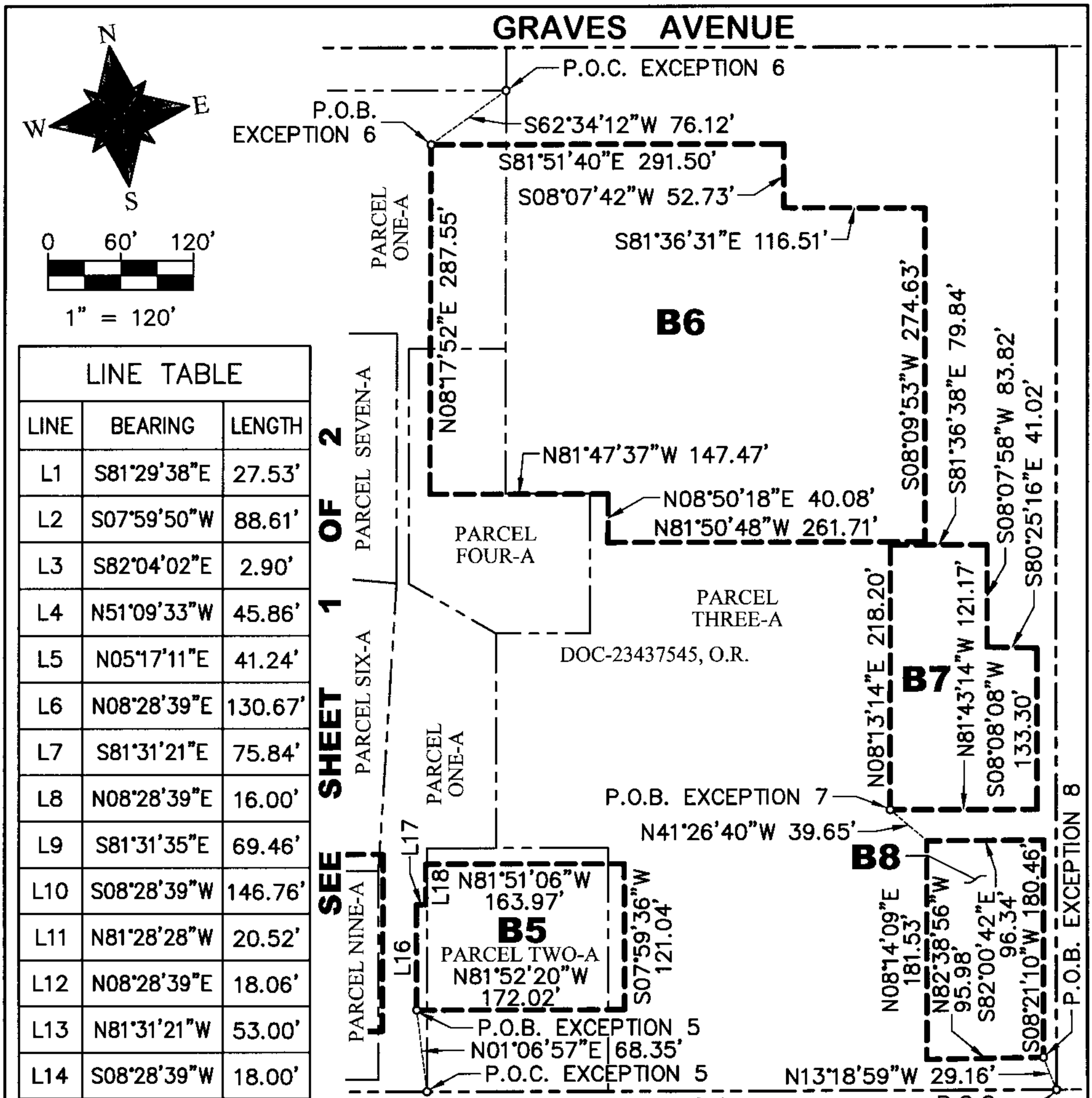
NOTE: SEE SHEET 2 FOR LEGEND AND LINE TABLE

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-17
STATE OF CALIFORNIA
9/18/17

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 9/13/2017
SHEET 1 OF 2



N

W E

S

0 60' 120'

1" = 120'

LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
L6	N08°28'39"E	130.67'
L7	S81°31'21"E	75.84'
L8	N08°28'39"E	16.00'
L9	S81°31'35"E	69.46'
L10	S08°28'39"W	146.76'
L11	N81°28'28"W	20.52'
L12	N08°28'39"E	18.06'
L13	N81°31'21"W	53.00'
L14	S08°28'39"W	18.00'
L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
L17	S81°52'29"E	7.83'
L18	N08°15'39"E	33.79'

LEGEND

———	BOUNDARY LINE
▬▬▬	EXCEPTION TO COVENENAT OF EASEMENT
—— - - ——	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
Fax: 916.788.4408

EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'

DATE: 9/13/2017

SHEET 2 OF 2

EXHIBIT "A"
COVENANT OF EASEMENT
LEGAL DESCRIPTION

A

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Parcel One-A, Parcel One-B, Parcel Two-A, Parcel Three-A, Parcel Four-A, Parcel Six-A, Parcel Seven-A, Parcel Eight-A and Parcel Nine-A, as said parcels are described in the Grant Deed to DS WESTGATE WEST LP, recorded in the office of the Recorder of Santa Clara County on September 20, 2016 as Document No. 23437545.

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Thence, along the southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 81°50'00" West, 20.03 feet;
(2) North 70°29'13" West, 39.24 feet to the **POINT OF BEGINNING**;
Thence, continuing along said southerly boundary of said Parcel One-B, the following two (2) courses:
(1) North 70°29'13" West, 38.71 feet;
(2) along a tangent curve to the right, having a radius of 71.00 feet, through a central angle of 44°15'24", with an arc length of 54.84 feet;
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Thence North 04°43'46" East, 76.11 feet;
Thence North 03°58'36" East, 159.17 feet;
Thence along a tangent curve to the right, having a radius of 18.00 feet, through a central angle of 92°49'18", with an arc length of 29.16 feet; thence South 83°12'06" East, 40.33 feet; thence South 02°56'41" West, 156.21 feet;
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Thence South 08°20'24" West, 165.56 feet to the **POINT OF BEGINNING**.

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COMMENCING at the Northwest corner of said Parcel Seven-A;
Thence, along the westerly boundary of said Parcel Seven-A, South 02°08'27" West, 34.30 feet to an angle point in said westerly boundary;
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Thence North 81°51'12" West, 426.96 feet;
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COMMENCING at the Northeast corner of said Parcel Six-A;
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ALSO EXCEPTING THEREFROM the following described portion of said Parcels One-A, Six-A, and Nine-A:

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Thence North 05°17'11" East, 41.24 feet to the **POINT OF BEGINNING**;
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Thence South 81°31'21" East, 75.84 feet;
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COMMENCING at the Southwest corner of said Parcel Two-A;
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Thence South 81°52'29" East, 7.83 feet;
Thence North 08°15'39" East, 33.79 feet;
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Thence South 62°34'12" West, 76.12 feet to the **POINT OF BEGINNING**;
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Thence South 08°07'42" West, 52.73 feet;
Thence South 81°36'31" East, 116.51 feet;
Thence South 08°09'53" West, 274.63 feet;
Thence North 81°50'48" West, 261.71 feet;
Thence North 08°50'18" East, 40.08 feet;
Thence North 81°47'37" West, 147.47 feet;
Thence North 08°17'52" East, 287.55 feet to the **POINT OF BEGINNING**.

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COMMENCING at the Southeast corner of said Parcel Three-A;
Thence North 13°18'59" West, 29.16 feet;
Thence North 82°38'56" West, 95.98 feet;
Thence North 08°14'09" East, 181.53 feet;
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Thence North 13°18'59" West, 29.16 feet to the **POINT OF BEGINNING**;
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Thence North 08°14'09" East, 181.53 feet;
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The above described easement is graphically depicted on Exhibit "B" attached hereto and made a part hereof.

This description was prepared by me or under my direction pursuant to the California Professional Land Surveyor's Act.

_____ Date: _____

John E. Klamm, L.S. 7375
Expires: December 31, 2017

GRAVES AVENUE

LAWRENCE EXPRESSWAY

PROSPECT ROAD

P.O.C. EXCEPTION 2
S80°57'09"E 9.82'
S81°45'04"E 360.06'
P.O.B. EXCEPTION 2
S02°08'27"W 34.30'
N05°15'39"E 211.25'
S08°08'54"W 37.36'
S81°30'44"E 77.75'
S08°13'04"W 172.52'
N81°51'12"W 426.96'

B2

PARCEL ONE-A

B6

PARCEL THREE-A

PARCEL SEVEN-A

DOC-23437545, O.R.

PARCEL FOUR-A

P.O.B. EXCEPTION 3
S81°53'21"E 115.41'
P.O.C. EXCEPTION 3
L4
S83°12'06"E 40.33'
Δ=92°49'18"
L=29.16'
R=18.00'
N08°07'29"E 219.78'
S08°50'26"W 219.91'

B3
PARCEL SIX-A

PARCEL ONE-A

PARCEL THREE-A

SEE SHEET 2 OF 2

N03°58'36"E 159.17'
S02°56'41"W 156.21'
PARCEL EIGHT-A
L1
L2
L3
PARCEL ONE-A
P.O.C. EXCEPTION 4
N81°50'00"W 112.66'
L8
L9
L7

B1

B4
PARCEL NINE-A

B5
PARCEL TWO-A

N04°43'46"E 76.11'
N43°55'23"W 7.76'
N09°30'15"E 113.04'
PARCEL ONE-B
S08°20'24"W 165.56'
P.O.C. EXCEPTION 4
L6
L10
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L11
Δ=44°15'24"
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R=71.00'
N70°29'13"W 38.71'
P.O.B. EXCEPTION 1
N70°29'13"W 39.24'
P.O.C. EXCEPTION 1
N81°50'00"W 20.03'

N
W
E
S

0 60' 120'

1" = 120'

NOTE: SEE SHEET 2 FOR LEGEND AND LINE TABLE

PROFESSIONAL LAND SURVEYOR
JOHN E. KLAMM
No. 7375
Exp. 12-31-17
STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd.
Suite 150
Roseville, CA 95661
Ph: 916.788.2884
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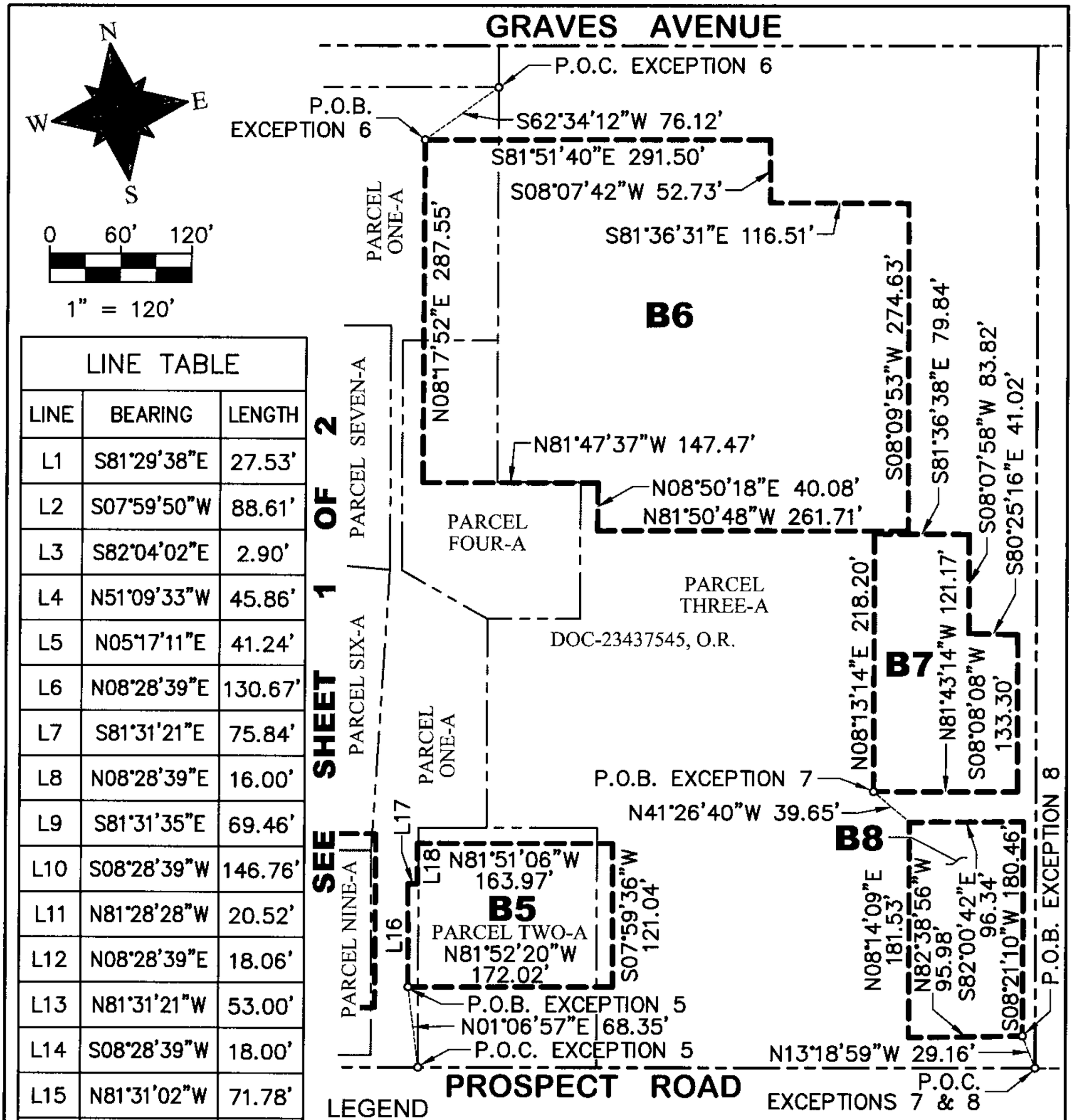
EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 9/13/2017
SHEET 1 OF 2



LINE TABLE		
LINE	BEARING	LENGTH
L1	S81°29'38"E	27.53'
L2	S07°59'50"W	88.61'
L3	S82°04'02"E	2.90'
L4	N51°09'33"W	45.86'
L5	N05°17'11"E	41.24'
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L13	N81°31'21"W	53.00'
L14	S08°28'39"W	18.00'
L15	N81°31'02"W	71.78'
L16	N08°01'40"E	87.31'
L17	S81°52'29"E	7.83'
L18	N08°15'39"E	33.79'

LEGEND

———	BOUNDARY LINE
— — —	EXCEPTION TO COVENENAT OF EASEMENT
———	PARCEL LINE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT

RSC ENGINEERING
2250 Douglas Blvd.
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EXHIBIT "B"
COVENANT OF EASEMENT
WESTGATE WEST SHOPPING CENTER
CITY OF SAN JOSE, CALIFORNIA

SCALE: 1"=120'
DATE: 9/13/2017
SHEET 2 OF 2

Fidelity National Title Company

ISSUING OFFICE: 675 North First Street, Suite 400 • San Jose, CA 95112

FOR SETTLEMENT INQUIRIES, CONTACT: Fidelity National Title Company - Danville
501 Sycamore Valley Road West • Danville, CA 94526
925-831-9300 • FAX 925-831-8524

Another Prompt Delivery From Fidelity San Mateo/Santa Clara Title Department
Where Local Experience And Expertise Make A Difference!

PRELIMINARY REPORT

Amended

Title No.: 14-**51058791**-A
Locate No.: CAFNT0943-0907-0002-0051058791

Escrow Officer: Donna Miller
Escrow No.: 14-**341338**-DM

TO: Westgate Advisors
3195 Danville Blvd. #2
Alamo, CA 94507

ATTN: Tom Signorelli

PROPERTY ADDRESS: 2219 - 2223 Oakland Road, San Jose, California

EFFECTIVE DATE: April 14, 2014, 07:30 A.M.

The form of policy or policies of title insurance contemplated by this report is:

ALTA Loan Policy (6/17/06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   Kostick & Wang, LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

GS\GS 04/22/2014

LEGAL DESCRIPTION

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

All of Lot 1 as shown on that certain Map of Tract No. 7687, which Map was recorded October 5, 1984 in Book 535 of Maps, at Pages 6 and 7, Santa Clara County Records.

Excepting therefrom unto Shippers Imperial Inc., a Corporation one hundred percent (100%) of all oil, mineral, geothermal and similar rights below a depth of five hundred (500) feet of existing surface elevation but shall have no right of surface entry, as reserved in the Deed from Construction, Inc., a California Corporation, recorded May 29, 1979 in Book E 523, Page 495, Santa Clara County Records.

APN: 237-01-044

Fidelity National Title Company

ISSUING OFFICE: 675 North First Street, Suite 400 • San Jose, CA 95112

FOR SETTLEMENT INQUIRIES, CONTACT: Fidelity National Title Company - Danville
501 Sycamore Valley Road West • Danville, CA 94526
925-831-9300 • FAX 925-831-8524

Another Prompt Delivery From Fidelity San Mateo/Santa Clara Title Department
Where Local Experience And Expertise Make A Difference!

PRELIMINARY REPORT

Amended

Title No.: 14-**51058791**-A
Locate No.: CAFNT0943-0907-0002-0051058791

Escrow Officer: Donna Miller
Escrow No.: 14-**341338**-DM

TO: Westgate Advisors
3195 Danville Blvd. #2
Alamo, CA 94507

ATTN: Tom Signorelli

PROPERTY ADDRESS: 2219 - 2223 Oakland Road, San Jose, California

EFFECTIVE DATE: April 14, 2014, 07:30 A.M.

The form of policy or policies of title insurance contemplated by this report is:

ALTA Loan Policy (6/17/06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   Kostick & Wang, LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

GS\GS 04/22/2014

LEGAL DESCRIPTION

EXHIBIT "A"

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APN: 237-01-044

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. **Property taxes,** which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2014-2015.

2. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	017-072
Tax Identification No.:	237-01-044
Fiscal Year:	2013-2014
1st Installment:	$58,767.28, Paid
2nd Installment:	$58,767.28, Open
Exemption:	$
Land:	$7,594,920.00
Improvements:	$884,340.00
Personal Property:	$
Bill No.:	none shown

Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 or Part 2, Chapter 3, Articles 3 and 4 respectively (commencing with Section 75) of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A; or as a result of changes in ownership or new construction occurring prior to date of policy.

4. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	Pacific Gas and Electric Company and the Pacific Telephone and Telegraph Company, a California corporation
Purpose:	public utility easement
Recorded:	July 5, 1955, Book 3214, Page 218, of Official Records
Affects:	As follows:

A strip of land 5 feet wide lying contiguous to and Southerly of the Northerly boundary line of premises, land extending from the Westerly boundary line of the state highway commonly known as Oakland Road, Westerly 280 feet.

Reference is hereby made to said document for full particulars.

5. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said tract.

Purpose:	Public Service Easement
Affects:	As shown on the Recorded map

6. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to:	Pacific Gas and Electric Company, a California corporation
Purpose:	Underground and aboveground facilities
Recorded:	November 1, 1984, Book J008, Page 262, of Official Records
Affects:	As follows:

1. A strip of land of the uniform width of 10 feet lying contiguous to and Westerly of the Westerly boundary line of the street known as Oakland Road and extending from the Northerly boundary line of said lands Southerly to the Southerly boundary of said lands.

2. A strip of land of the uniform width of 10 feet lying contiguous to and Northerly of the Southerly boundary line of said lands and extending from the Westerly boundary line of said Oakland Road Westerly to the Westerly boundary line of said lands.

3. A strip of land of the uniform width of 10 feet lying 5 feet on each side of a line which begins at a point in the Southerly boundary line of said lands and extending Northerly from the Northerly boundary line of said Strip 2 and runs thence North 0° 52' West 58.0 feet to a point within said lands; said point of beginning bears South 89° 08' West 236.3 feet distant from the Southeast corner of said lands.

4. A strip of land of the uniform width of 10 feet lying 5 feet on each side of a line which begins at a point in the Southerly boundary line of said lands and extending Northerly from the Northerly boundary line of said Strip 2 and runs thence North 0° 52' West 58.0 feet to a point within said lands; said point of beginning bears South 89° 08' West 650.1 feet distant from the Southeast corner of said lands.

Reference is hereby made to said document for full particulars.

7. Any Rights, Interests or Claims which may exist or arise by reason of the following facts shown by a survey made by Kier & Wright Civil Engineers & Surveyors, Inc., dated October 10, 2007, last revised January 17, 2008, Job No. A06169-1, and inspections of said land, excepting therefrom matters subsequent to said date:

(A) the fact that a face of wall encroaches onto the PG&E and PT&T easement recorded in 3214 OR 218 along the northerly boundary.

(B) the fact that a fence gate encroaches 1.4' onto the PG&E and PT&T easement recorded in 3214 OR 218 along the northerly boundary.

(C) the fact that a sign located along the easterly boundary near the northeast corner encroaches onto the 10.0' PG&E easement recorded in J008 OR 262.

(D) the fact that a trash enclosure located along the southerly boundary encroaches onto the 10.0' PG&E easement recorded in J008 OR 262.

(E) the fact that a face of wall encroaches over the southerly boundary and also onto the PG&E easement recorded in J008 OR 262 between 0.1 and 0.9'.

8. **A deed of trust** to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount:	$4,620,000.00
Dated:	May 27, 2011
Trustor:	Kostick & Wang, LLC, a California limited liability company
Trustee:	First Santa Clara Corporation, a California corporation
Beneficiary:	Bank of the West, N.A.
Loan No.:	1060236094
Recorded:	June 3, 2011, Instrument No. 21197721, of Official Records

9. **A deed of trust** to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount:	$2,362,000.00
Dated:	May 31, 2011
Trustor:	Kostick & Wang LLC
Trustee:	Chicago Title Company
Beneficiary:	Capital Access Group, Inc.
Loan No.:	463 941 5006
Recorded:	June 3, 2011, Instrument No. 21197725, of Official Records

An assignment of the beneficial interest under said deed of trust which names:

Assignee:	Small Business Administration, an Agency of the United States Government
Loan No.:	463 941 5006
Recorded:	June 3, 2011, Instrument No. 21197726, of Official Records

10. **An unrecorded lease** with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Memorandum of Lease
Lessor:	Kostick & Wang, LLC
Lessee:	Purity Cosmetics
Recorded:	June 3, 2011, Instrument No. 21197727, of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

An agreement (and the provisions contained therein) which states that said lease is subordinate to the Deed of Trust
Recorded: June 3, 2011, Instrument No. 21197721, of Official Records

By document
Recorded: June 3, 2011, Instrument No. 21197722, of Official Records

An agreement (and the provisions contained therein) which states that said lease is subordinate to the Deed of Trust
Recorded: June 3, 2011, Instrument No. 21197725, of Official Records

By document
Recorded: June 3, 2011, Instrument No. 21197727, of Official Records

11. Matters contained in that certain document

Entitled:	Third Party Lender Agreement
Dated:	June 14, 2011
Executed by:	Bank of the West and Capital Access Group, Inc.,
Recording Date:	June 14, 2011
Recording No.:	21206358 of Official Records

Reference is hereby made to said document for full particulars.

12. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	State of California Notice of Non-Reponsibility
Lessor:	Kostick & Wang, LLC, a California limited liability company
Lessee:	Reel Solar
Recording Date:	February 29, 2012
Recording No.:	21555818 of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

13. The Company will require the following documents for review prior to the issuance of any title assurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Kostick & Wang, LLC, a California limited liability company

a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member

b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps

c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member

d) If the Limited Liability Company was formed in a foreign jurisdiction, evidence, satisfactory to the Company, that it was validly formed, is in good standing and authorized to do business in the state of origin

e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

14. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the Public Records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

15. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

16. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(s): Kostick & Wang, LLC, a California limited liability company

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

17. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF ITEMS

Note 1. There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

Note 2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land commercial property, known as 2219 - 2223 Oakland Road, San Jose, California, to an Extended Coverage Loan Policy.

Note 3. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

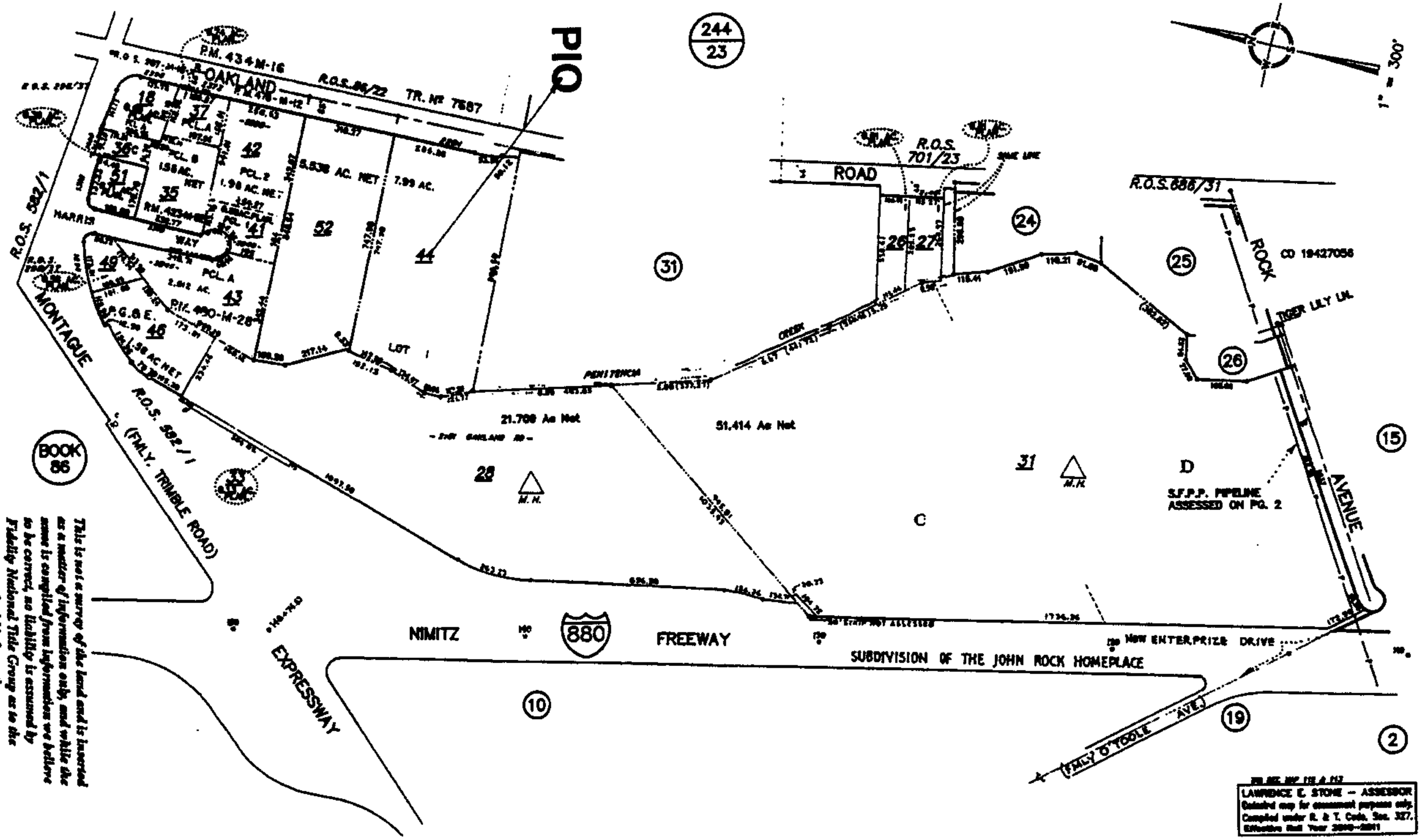
Note 4. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.

Note 5. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

END OF NOTES

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
237	1



This is not a survey of the land and is inserted as a matter of information only, and while the same is compiled from information we believe to be correct, no liability is assumed by Fidelity National Title Group as to the correctness of said information.

LAWRENCE E. STONE — ASSESSOR
Detailed map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2010–2011

Area: ____ Haz Mat SI: AZAVALA Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 20-131639-HZ LI: _____

Supervisor Tel:

11 am

Confirmation #: 01955326 Received: 10/02/2020 By: Phone Preferred: Scheduled: 10/08/20

Tract: Lot: # of Units: 0 Map: _____

Address: **5253 PROSPECT RD SAN JOSE , UNIT(S) D-2**

Contact: **David** Phone: **(916) 224-3792** ETA Call: Y

Owner: _____

Contractor: JEFF HARDIN ASI Work: (916)928-1068

Folder Name: EPR KIDS' CARE DENTAL OFFICE Subtype: Inert Compressed Gas Work Proposed: _____

Comments: _____

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-124197-FE-Fire Overhead Sprinkler System-Sibling, 20-134226-C

Next Inspections Suggested Insp Time: 1:00 Number of Units: 02

Code			Description	OK	PP	FA	CA	NN	RF
7	4	1	**Primary System Test**	X					
7	5	2	**Underground Closure**					X	
7	5	9	**Haz Mat Permit Final**		X				

Code	Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 20-124197-FE-Sibling; 20-134226-CI-Sibling-958

Remarks: O_2 Nitrous oxide - Piping labels - OK.

Start

10:30 100 psi 100 psi > PASS Gas room and

END

11:00 100 psi 100 psi 5 medical exam rooms

Inspector's Signature: _____ Print: JMAVI Date: 10/08/20 Page: 1 of 1

Customers Signature: _____ Date: _____

David Forrest

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: FSUPINSP Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI:

Supervisor Tel:

Confirmation #: 01954341 Received: 09/29/2020 By: Phone Preferred: Scheduled: 10/02/20

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments: PM REQUEST

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1:00

Number of Units: 02

~~NBC~~ Contractor did not BRING TAPE.

Code			Description	OK	PP	FA	CA	NN	RF
7	1	3	**Fire Overhead Rough**		X				
7	1	9	Fire Sprinkler and Suppression Permit Final		X		X		

Code			Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 20-134226-CI-Sibling-958

Remarks: Contractor showed up w/ 10 min left of there inspection. Contractor did not show up for his time @ 6AM. Contractor was notified and was told their inspector would arrive between 6AM-7AM. AFTER two attempts to contact Contractor, I left after waiting 15 min. Left Contractor voice msg

- T-BAR NOT IN (MUST BE IN FOR Rough w/o TILES)
- MISSING HD IN STERILIZATION RM

You have a total of 2.35 hour(s) remaining on this project as of Wednesday, September 30, 2020 8:42:49 AM.

- 1395 BREAK RM
- plugs to go back to BL + plug @ BL. TAKE plugs back all the way
- Rough partial. Re-walk NOT enough time
- Hydro :OK

Inspector's Signature: Print: VINCENT Date: 10/02/2020 Page: of

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: FSUPINSP Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

9-11

Permit #: 2 0 - 1 2 4 1 9 7 - F E LI:

Supervisor Tel:

Preferred:

Confirmation #: 0 1 9 5 9 2 8 7 Received: 10/19/2020 By: Phone Scheduled: 1 0 / 2 3 / 2 0

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monte** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments:

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1 : 00 Uprights okay

Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF
7	1	3	**Fire Overhead Rough**		X				
7	1	9	Fire Sprinkler and Suppression Permit Final		X				

Code			Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: (1) Drops not in yet due to missing T-bar. (2) All heads to be quick response heads - currently standard. (3) Missing lateral piece per red lines.

You have a total of 1.35 hour(s) remaining on this project as of Wednesday, October 21, 2020 12:46:26 PM.

Inspector's Signature: Jay #835 Print: MITCHELL Date: 10/23/20 Page: 1 of 1

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: LMITCHEL Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI: Lawrence Mitchell

Supervisor Tel:

Confirmation #: 01974474 Received: 12/15/2020 By: Phone Preferred: Scheduled: 12/23/20

Tract: Lot: # of Units: 0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments:

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested Insp Time: 1:00 Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF
713	**Fire Overhead Rough**		X				
719	**Fire Sprinkler and Suppression Permit Final**				X		

Code	Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: INSPECTED T-BAR AREAS - OK TO COVER
FIX SSD HANGER @ ORTHO CONSULT - MIN 2½" ABOVE BOTTOM OF BEAM

You have a total of 0.35 hour(s) remaining on this project as of Friday, December 18, 2020 6:33:25 AM.

Inspector's Signature: Print: DLAM Date: 12/23/20 Page: 1 of 1

Customers Signature: MONTY (CERTIFIRE) Date:

City of San Jose Please Retain For Your Records Office Copy

Area: Fire Sprinklers SI: DLAM Count: 2

FIRE PREVENTION INSPECTION

Engineering - Sprinklers

Permit #: 20-124197-FE LI: Du Lam

Supervisor Tel:

Preferred: PM

Confirmation #: 01988758 Received: 02/10/2021 By: Fax Scheduled: 02/16/21

Tract: Lot: # of Units:0 Map:

Address: **5253 PROSPECT RD SAN JOSE**

Contact: **Monty** Phone: **(408) 561-6275** ETA Call: Y

Owner: DS WESTGATE WEST LP

Contractor: CERTIFIRE SPRINKLER COMPANY INC. (408)561-6275

Folder Name: KIDS' CARE DENTAL OFFICE Subtype: Fire Overhead Work Proposed: Tenant Improvement

Comments: pm request

Related Permits: 20-106613-CI-Medical/Dental Clinic-Parent, 20-131639-HZ-Inert Compressed Gas System-Sibling, 20-134226-CI-

Next Inspections Suggested

Insp Time: 1:00

Number of Units: 02

* Fire Sprinkler inspector does not object to apply for TCO if all other trades concur.

Code			Description	OK	PP	FA	CA	NN	RF
7	1	3	**Fire Overhead Rough**		X				
7	1	9	**Fire Sprinkler and Suppression Permit Final**		X				

Code			Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 20-131639-HZ-Sibling; 20-134226-CI-Sibling-958

Remarks: - Fix SBB Hanger @ ortho consult - min 2 1/2" above buttom of beam.
- Change all Standard response hds to Quick response per approve drawings
- Fix ~~sps~~ coverage in end staff room or break room to be max 130 ∅
- Missing lateral bracing ~~by~~ sterilization room.

You have a total of -0.65 hour(s) remaining on this project as of Tuesday, February 16, 2021 6:29:12 AM.

Inspector's Signature: Print: Akilan Date: 02/16/21 Page: 1 of 1

Customers Signature: Date:

City of San Jose Please Retain For Your Records Office Copy

Fire Protection and Special Systems
Permit Application

San Jose Fire Department
Bureau of Fire Prevention
200 E. Santa Clara Street
San José, CA 95113-1905
Phone: (408) 535-7750

PERMIT FEES MUST BE SUBMITTED WITH APPLICATION

Building Plan Check # 20-106613 Permit #: 20-124197

PROJECT/FACILITY INFORMATION

Business Name: Kids Cave San Jose Contact Person: _____
Address: 5253 Prospect Rd # D-2 Phone : ( ) _____ - _____
Nearest Cross Street: Lawrence Expy

APPLICANT/INSTALLING CONTRACTOR INFORMATION

Business Name: CertiFire Sprinkler Company
Mailing Address: 5358 McDonald Ave City: Newark State: CA Zip: 94560
Contact Person: Antonio Mendoza Title: Designer
Phone: (408) 886-1561 Fax: (___) _____ - _____ E-mail Address: 408Fireprotectionsystems@gmail.

* San Jose City Business License Number: 500414 5000 Expiration Date: 6 / 1 / 21
* Worker's Compensation Number: MWC0152332-01 Expiration Date: 07 / 09 / 20
* State Contractors License Number and Type: C-16 1038764 Expiration Date: 04 / 30 / 22
* If exempt, then contractor's information sheet must be submitted with application.

WORK PROPOSED (Select One)

- ☐ New Construction
- ☑ Tenant Improvement
- ☐ Demolition

TYPE OF PROJECT/SYSTEM (Select One)

- ☑ Overhead Sprinkler System
- ☐ Underground Piping System
- ☐ Fixed Extinguishing System
- ☐ Fire Alarm System
- ☐ Monitoring System
- ☐ Standpipe System
- ☐ Fire Pump
- ☐ Preaction Piping
- ☐ Suppression Detection
- ☐ Other _____

SYSTEM COMPONENTS

	Device	Manufacturer	Model No.	State Fire Marshal Listing No.	Quantity
1	41 Sprinklers	Globe			41
2					
3					

Important Note:

- All components for every fire alarm and fire detection system shall be California State Fire Marshal listed and approved for the purpose for which they are installed.
- All components of every fire extinguishing system shall be UL or FM listed.
- Prior to the installation of any fire protection system in the City of San Jose, plans must be approved by the Fire Marshal and final inspection approving the system must be made before the system may be placed into service.
- This permit application or approved permit will expire after 180 days of inactivity.
- All fees as a result of this permit are the responsibility of the installing contractor.
- Call this office at least 72 hours in advance to schedule an inspection.

I declare under the penalty of perjury, under the laws of the State of California, that the foregoing is true and correct and that, to the best of my knowledge, the license(s) listed above are those required for the work to be performed and are in full force and effect, or if exempt, that the exemptions meet the requirements of the Contractor's State License Law as contained in the Business and Professions Code, Division 3, Chapter 9. If there is any change which would materially affect the above information, I will notify the Bureau of Fire Prevention.

APPLICANT'S NAME (Please Print)	TITLE (Please Print)	APPLICANT'S SIGNATURE	DATE
Antonio Mendoza	Designer	Antonio M.	06-11-20

FIRE DEPARTMENT USE:

Plans Dated: 6 / 11 / 20 Plans Approved By: NNS Date Plans Approved: 7 / 14 / 20

- ☐ Flush Approved By: _____ Date: ___ / ___ / ___ Inspector's Comments: _____
- ☑ Rough/Visual By: DN #544 Date: 2 / 26 / 21
- ☐ Hydrostatic Approved By: _____ Date: ___ / ___ / ___
- ☐ Main Drain Static: _____ Residual: _____
- ☐ Time to Alarm: _____ Seconds: _____
- ☒ Other: SMRS Date: 2 / 26 / 21
- ☒ FINAL Approved By: DenNRupick Date: 2 / 26 / 21

5365 PROSPECT RD. CAL-NEON 10A

Building Permit Confirmed ☐
Not Required ☒

CITY OF SAN JOSE Sign BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 10-22 19 86 Permit No. 30281

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement that State of California for Contractor's License is hereby claimed by undersigned as owner [illegible] statement filed ☒

NOT FINALED

Undersigned attests that his State of California Contractor's License # 385665 C-45 is in full force and effect and properly authorizes this application.

San Jose City Business License # 82526187

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Orchard Supply Hardware

ADDRESS 5305 Prospect Road

USE OF BUILDING Retail Sales

FIRM Cal-Neon Signs 289-1883 SIGNED C Maynard

280-201n

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches _____ Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____		
Signs 2 Transformers 3 Motors _____ Number of Meters _____		

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous ① Orchard Supply Hardware ② Customer Pick up.

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks:

280-201n

5365 Prospect Rd.

are mtl.

F/W 59870 V

Tract No. _____ Lot No. _____ Permit No. 62033F OEB/RLN

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 36665

Application Date 10/17, 1986 Permit Date 1/5, 1987

Application is hereby made for a permit to ALTOR INTERIOR

a 1 story, Type III-N, A.S. Conn Building

at 5365 PROSPECT RD

to be occupied only as MEZZ & STORAGE RACKS

1,640SF

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 32,000

Use Zone C-3

Occupancy B-2

Sq. feet EXIST

Parking Space "

Fire Sprinkler YES

Emer. Elect. ?

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

X Owner Orchard Supply Hdw. Address 5365 Prospect Road

X By Kacee Construction Address PO Box 3270 Walnut Creek CA 94598

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 438413 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 0317 11487

CITY OF SAN JOSE INSPECTION NOTICE

TR # 21-27-61

BP 85182 81620

1. ADDRESS: 5265-5279 5265 Prospect Rd.

2. DATE RCD. 3/29/90

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____
MON.

5. TYPE OF INSPECT. ~~SHEETROCK~~ NAILING

6. AREA 10

7. INSPT. MADE
TIME 315
DATE 4-2-90

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: warran-255-6847

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

2/18

1. LOCATION 5265 Prospect Rd

2. DATE RCD.

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY ✓

5. TYPE OF INSPECT. mezzanine

6. AREA 10

7. INSPT. MADE
TIME _____
DATE 2/19/87

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: orchard supply

INSPECTOR W Wright

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365 Prospect Rd. Attached

Tract No. _____ Lot No. _____ Permit No. 59870V

CITY OF SAN JOSE

BUILDING DEPARTMENT FAB/BOB

APPLICATION FOR BUILDING PERMIT

P.C. No. 36062

Application Date Aug 29, 19 86 Permit Date 9-15, 19 86

Application is hereby made for a permit to Alt+ Tnt & exterior

a 1 story, Type III N BUS Building Use Zone C-3

at 5365 Prospect ~~Ave~~ Rd. Occupancy B-2

to be occupied only as Hardware Store Sq. feet No change

Parking Space _____

in accordance with Plans, Specifications and Plot plan filed herewith. Fire Sprinkler Yes

Estimated Value of Improvements $ 282 K Emer. Elect. Yes

Ad 86-9-358

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

X Owner ORCHARD SUPPLY HARDWARE Address 1577 So. 7th SAN JOSE, CA.

X By POST CORPORATION Address 101 PARK PLACE SAN RAMON, CA

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION **NOT FINALED**

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 287220 is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

CITY OF SAN JOSE INSPECTION NOTICE

BP# 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	9-19-86	4128

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY Mon	masonry	10A	TIME DATE 9/22/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Note - + Fdg. & return
This is the old Builders Emporium behind Mc Donalds.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	9/17	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
Thurs AM ( ) ANYTIME ( ) PM ( ) SPECIFY	PM	10A	TIME DATE 9/18/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Progress 59870
@ Lawrence Expwy
Old Builders Emporium

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Jo

BP# 59870

1. LOCATION: 5365 Prospect Ave.
2. DATE RCD.: 9-29-86
3. TIME RCD.: 3:45
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Tue
5. TYPE OF INSPECT.: frame
6. AREA: 10A
7. INSPT. MADE TIME / DATE 9/30/86
8. APPROVED ( ) DISAPPROVED (X)
9. REMARKS:

Note: At corner of Lawrence Xpy, behind McDonalds

(1) Fireblocks and drafstops req. at drop ceiling
(2) anchor bolts req. as per plan
3. 2x6 wall fighter fdtn. bolts, attach to ex. wall 16d 24" o/c

INSPECTOR Roy

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION: 5365 PROSPECT RD
2. DATE RCD.: 9/23
3. TIME RCD.: 300
4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY
5. TYPE OF INSPECT.: Rtng
6. AREA: 10A
7. INSPT. MADE TIME / DATE 9/24/86
8. APPROVED (✓) DISAPPROVED ( )
9. REMARKS: Rtng Advice 59870

OLD Builders Improvem

- A new restroom bearing walls and slab and to plan
- Rear slab repair OK

INSPECTOR Roy

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

BP# 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd.	10-1-86	2:40

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY TL	5. TYPE OF INSPECT. partial rebar	6. AREA 10A	7. INSPT. MADE TIME DATE 10/2/86

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:
On corner of Prospect & Lawrence Xpwy - behind McDonalds.
Page 51 see note on job copy

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Ave	9-29	1200

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Partial	5. TYPE OF INSPECT. Frame	6. AREA 10A	7. INSPT. MADE TIME DATE 10/1/86

8. APPROVED (X) DISAPPROVED ( )

9. REMARKS:
S98D
ORchard Supply & Wall @ trash compactor Or.
Behind McDonalds
@ Bathroom Walls OK

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/6	4:10

4. READY AM ( ) PM ( )	ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
Tues.		Final	10A	10/7/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

Sink and Cabinet walls
at end of Pad #1
Framing OK

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
(Lawrence Expy) 5365 Prospect Rd	10/2	1:42

4. READY AM ( ) PM ( )	ANYTIME ( ) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
FRI		Re-bar	10A	10/3/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

See notes on page
S2 of plan

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd.	10/9	11:00

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY _____ Fri	ceiling	10A	TIME DATE 10/10/84

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: 59870
7' box over light fixture display area OK
behind McDonald's.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/8	330

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY _____	ceiling	10A	TIME DATE 10/9/84

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS: 59820
Behind
Not Ready mcdonalds

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 prospect Rd.	10/15	3:40

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY Thur	Re-Bar	10A	TIME DATE 10/16/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: at loading dock 59870
Its behind
Mcdonalds!

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
Rear 59870 5365 Prospect Rd	10/16/86	3:30.

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY	Re-bar	10A	TIME DATE 10/17/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Frame
Corner of Lawrence
& Behind McDonalds

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/21	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME (/) PM ( ) SPECIFY /	Lath	10A	TIME DATE 10/22/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: 59870
(Behind McDonalds

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Mon Sem 59870

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	10/17/86	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY	Frame	10A	TIME DATE 10/20/86

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: Behind McDonald

OSH Remodel

INSPECTOR Boyer

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365 Prospect Rd.

Sunraay 10A

Building Permit Confirmed ☑
Not Required 77709 ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date Feb 27 1989 Permit No. 51955

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # C10-493317 is in full force and effect and properly authorizes this application.

San Jose City Business License # 039681489

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Orchard Supply Hardware

ADDRESS 5365 Prospect Rd.

USE OF BUILDING Nursery area addition

FIRM Sunraay Elec. Inc. SIGNED [signature]

(408) 988-6237

280-201n

ITEMIZE THE FOLLOWING

					New	Old
Outlets	11	Panels, Cabinets	—	Size Service Conduit		3-5"
Switches	—	Switchboards	—	Size Service Wires		PG&E
Receptacles	22	Panelboards	—	Size Service Switch		1200
Fixtures	48 (44 Flour - 4 incan)	Festoon Lamps	—	Size Sub Feed Conduit		—
~~Mercury Lamps~~ LPS	8	Dryers	— KW —	Size Sub Feed Wires		—
Ranges	— KW —	Heaters	— KW —	Number of Circuits	3	90
Signs	—	Transformers	—	Motors —	Number of Meters	1

HP — Phase 3 Ampere Loads 334 Lighting 620 Power

Miscellaneous Outdoor only

Rough Inspection _____ By _____

Final Inspection 4-12-89 By KZ

Remarks: 3-9-89 SEIN AW 3-24-89 Poles & Pole Fixtures OK Not in place
THIS DATE AW 3-31-89 SEIN AW

280-201n

5365 PROSPECT RD.

5987 ALLIED ELECT. 78 A

Incr. to .715
2-26-61
Prospect & Saratoga

Building Permit Confirmed ☐
Not Required ☐ 9870

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 9-16 1986 Permit No. 29410

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #C-10-261470 is in full force and effect and properly authorizes this application.

San Jose City Business License # 00354628 7

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER ORCHARD SUPPLY HARDWARE

ADDRESS 5365 PROSPECT RD

USE OF BUILDING RETAIL SALES

FIRM ALLIED ELECTRIC SIGNED Ed Boyer
295-0592

280-201n

ITEMIZE THE FOLLOWING

					New	Old
Outlets	43	Panels, Cabinets		Size Service Conduit		4-5"
Switches	18	Switchboards		Size Service Wires		
Receptacles	82	Panelboards	1	Size Service Switch		2000 A
Fixtures	[redacted]	Festoon Lamps		Size Sub Feed Conduit		
Mercury Lamps		Dryers	KW	Size Sub Feed Wires		
Ranges	KW	Heaters	KW	Number of Circuits		
Signs		Transformers	Motors	Number of Meters		1

HP 1-5HP Phase Ampere Loads 650 Lighting 750 Power

Miscellaneous TRACK LITING 432 FT
UNDER FLOOR DUCT - 250 FT

Rough Inspection By

Final Inspection 10-29-86 By [signature]

Remarks: 9-18-86 Rough walls in receiving ok, Walker Duct itself is ok but not feeds to it, Floor boxes ok, SGPN [illegible]
9-22-86 UNDER FLOOR WALKER DUCT UNDERSLAB O.K. E.M.T. IN REAR FRAME WALLS O.K. P.V.C. UNDER SLAB AT REAR WEST ROLL UP DOOR O.K. [signature]

280-201n

5365 Prospect Road

#77709

Building Permit Confirmed ☐
Not Required ☐

10A

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 1-10 1989 Permit No. 93133

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 259062 C-36 is in full force and effect and properly authorizes this application.

San Jose City Business License # 34344289

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 5365 PROSPECT RD Lot No. _____

Owner O.S.H. Tract No. _____

Permittee DIAL ONE DEBRITE PLUMBING CO

USE OF BUILDING STORE Signed _____

280-401n

5365 Prospect Road — Debrite Plumbing

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains	3	30.00
Water Leaders ALTER	1	6.00
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
VACUUM BREAKER (2)		6.00
TOTAL		42.00

1-20-89 Less WATER HEATER

Wadsworth

MAIN DRAIN	
Size ~~—~~	Material ~~—~~
To ~~—~~	Fee
RAIN WATER DRAINAGE	
Size 6"	Material CI
To EXIST CO	Fee -0-
WATER SYSTEM	
Size 3/4	Material COPPER
Water Fixture Fee	
HOUSE GAS PIPING	
No. Lines ~~—~~	Outlets ~~—~~
Size ~~—~~	Fee
FEES	
Fixture Fees	42.00
Main Drain Fees	—
Storm Drain Fees	—
Water Sys. Fee	—
Gas Piping Fee	—
Survey	—
Permit Fee	50.00
TOTAL FEE	92.00
INSPECTOR'S REPORT	
Gas Piping	
Approved	
By	
Partial	
Approved	
By	
Rough	
Approved	
By	
Finish	
Approved 4-11-89	
By Wadsworth	

5365 PROSPECT ROAD

59870

DA

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 10-10 1986 Permit No. 81904

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 449353 is in full force and effect and properly authorizes this application.

San Jose City Business License # 013117

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 5365 PROSPECT Rd Lot No. _____

Owner O. S. H. Tract No. _____

Permittee B & W COMMERCIAL PLUMBING, INC.

USE OF BUILDING Hardware STORE Signed _____

280-401n

5365 PROSPECT ROAD

B & W COMM. PLUMBING

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks BAR	1	6.00
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
TOTAL	1	6.00

MAIN DRAIN			
Size 2		Material CI	
To EXIST		Fee	—
RAIN WATER DRAINAGE			
Size		Material	
To		Fee	
WATER SYSTEM			
Size 1/2		Material COPPER	
Water Fixture Fee			0
HOUSE GAS PIPING			
No. Lines	Outlets		
Size		Fee	
FEES			
Fixture Fees			6.00
Main Drain Fees			—
Storm Drain Fees			—
Water Sys. Fee			—
Gas Piping Fee			—
Survey			—
Permit Fee			12.00
TOTAL FEE			18.00
INSPECTOR'S REPORT			
Gas Piping			
Approved			
By			
Partial			
Approved			
By			
Rough			
Approved 10 28 86			
By			
Finish			
Approved 10 28 86			
By			

5365 PROSPECT RD.

10A

#59870 MJ

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 9-16 1986 Permit No. 81498

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 449353 is in full force and effect and properly authorizes this application.

San Jose City Business License # 013117

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 5365 PROSPECT Lot No. _____

Owner O.S.H. Tract No. _____

Permittee B & W COMMERCIAL PLUMBING, INC.

USE OF BUILDING STORE Signed Yoshi

REMODEL

280-401n

5365 PROSPECT ROAD

B & W COMM. PLUMBING

FIXTURES	NO.	FEE
Water Heaters		
Water Closets FL	3	18.00
Bath Tubs		
Showers		
Lavatories	2	12.00
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains	1	6.00
Floor Drains w/TP	2	12.00
Hoppers		
Sand Traps		
Urinals	1	6.00
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
CAP WASTE	3	18.00
TOTAL	12	72.00

FHR plate + 12x12
accompanied 10.68 [illegible]

MAIN DRAIN

Size	4	Material	CI
To	EXIST	Fee	—

RAIN WATER DRAINAGE

Size		Material	
To		Fee	

WATER SYSTEM

Size	2"	Material	COPPER
Water Fixture Fee			—

HOUSE GAS PIPING

No. Lines		Outlets	
Size		Fee	

FEES

Fixture Fees	72.00
Main Drain Fees	—
Storm Drain Fees	—
Water Sys. Fee	—
Gas Piping Fee	—
Survey	—
Permit Fee	40.00
TOTAL FEE	112.00

INSPECTOR'S REPORT

Gas Piping

Approved

By

Partial

Approved 9-19-86

By [illegible]

Rough

Approved 10-3-86

By [illegible]

Finish

Approved 10 28 86

By [illegible]

5365 PROSPECT ROAD

10A

PHONE: 277-4581
Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 9.26 19 86 Permit No. 41305

The undersigned hereby makes application to the Mechanical Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 482307 is in full force and effect and properly authorizes this application.

San Jose City Business License # 1360 1486

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person.

Job Address 5365 Prospect Rd. Lot No. _____

Owner Orchard Supply Tract No. _____

Permittee Ferron Inc

USE OF BUILDING store Signed Ferron Inc.

280-44

5365 PROSPECT ROAD FERRON

APPLIANCE	No.	Fees	INSPECTION RECORD
Range			Gas Line
B.t.u.			No
Wall Heater			Outlets
B.t.u.			Size
Oven			Approved
B.t.u.			By
Blower Furnace			Hood
B.t.u.			Approved
Suspended Unit			By
B.t.u.			Duct Under Floor
Boiler			Approved
B.t.u.			By
AC/Heating Pkg.			Duct Complete
B.t.u. 56,000	1	20 00	Approved
AC Cooling System			By
B.t.u. 35,000			Flue in Wall
			Approved
Fan Coil			By
Evaporative Cooler			Flue Complete
Heat Pump			Approved
Flue/Vent			By
Chimney			Chimney
Hi-Press Duct			Approved
Lo-Press Duct	1	10 00	By
Hoods			Combustion Air
Indirect Waste			Approved
			By
Gas Line Extension			Appliance/Final
Permit		10 00	Approved
Total		70,00	By

5365 Prospect Rd.

Tract No. _____ Lot No. _____ Permit No. 77709 V

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 44953 As by PW

Application Date 9-2, 1988 Permit Date 12-21-, 1988

Application is hereby made for a permit to build nursery area

a 1 story, Type III N BU Building Use Zone C-3

at 5365 Prospect Rd. Occupancy B2.

to be occupied only as Garden Nursery - Orchard Supply Hardware Sq. feet 5372

Parking Space Exist

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

Estimated Value of Improvements, $ 216,000.00 Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner Orchard Supply Address 6450 Via Del Oro, San Jose

By Charles Brock, W.L. Butler, Inc Address 201 Franklin St. R.C.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION Clemmons 4-10-89 by RL

280-601 N
REV. 1/4/84

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 409080 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 009006

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1/12

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY

5. TYPE OF INSPECT. Re Res JOA Question (408) 253-1571

6. AREA

7. INSPT. MADE TIME
DATE 1-31-89

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS

INSPECTION ALREADY COMPLETED

Thx

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

5365 Prospect Rd

1. LOCATION

2. DATE RCD. 1-18-89

77709

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
(PM) SPECIFY Late by 3:30

5. TYPE OF INSPECT. Forms

6. AREA 10A

7. INSPT. MADE TIME
DATE 1/20/89

8. APPROVED ( )
DISAPPROVED ( )

9. REMARKS: Rebar 253 1526

Flat rebar for 6'-0 BLK WALL ALONG GRAVES AVE OK

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect

2. DATE RCD. 2/2

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY ____

5. TYPE OF INSPECT. Partial Final

6. AREA 10A

7. INSPT. MADE
TIME ____
DATE 2-3-89

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS:

1. PARTIAL FINAL ON PARKING LOT - HANDICAPPED SIGNS & STRIPING COMPLETE, PHASE I ONLY OK

INSPECTOR [signature]

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

77709

1. LOCATION 5365 Prospect Rd

2. DATE RCD. 1/27

3. TIME RCD.

4. READY AM (✓) ANYTIME ( )
PM ( ) SPECIFY ____

5. TYPE OF INSPECT. REBAR

6. AREA 10A

7. INSPT. MADE
TIME 1:30
DATE 1/30/89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS:

BLOCK WALL REBAR AT POSTS @ CENTER OF PARK LOT.

INSPECTOR Wrights

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd.	2/21	77709 2:15

4. READY AM ( ) ANYTIME ( ) PM (✓) SPECIFY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
	Re-BAR	10A	2-22-89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: 408/253-1576

FINAL 3' OF BLOCK WALL

STEEL OK

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
5365 Prospect Rd	1/12	77709

4. READY AM ( ) ANYTIME ( ) PM (✓) SPECIFY before 3:30	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME DATE
Dues	re BAR	10A	1-17-89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: ORCHARD SUPPLY - HARDWARE

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

Westgate West

1. ADDRESS: 5365 Prospect Rd.	TR. #	B.P. # 17709
	2. DATE RCD. 2/14	3. TIME RCD.

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM (✓) SPECIFY ←	Rebar	10A	TIME DATE 2-17-99

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. ADDRESS: 5365 Prospect Rd.	TR #	B.P. # ~~17709~~ 17709
	2. DATE RCD. 2-17	3. TIME RCD. 1213

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
~~AM ( )~~ ANYTIME ( ) PM ( ) SPECIFY	R-Bar	10B	TIME DATE 2-21-99

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS: 408/253-1576

Block wall -- Rebar as per plan.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV. 88 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Road

2. DATE RCD. 4-6-89

3. TIME RCD. 77709

4. READY	5. TYPE OF INSPECT	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM ( ) SPECIFY	Final	10A	TIME DATE

8. APPROVED (X) Ø
DISAPPROVED ( )

9. REMARKS: Andrew 415-367-1570

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION 5365 Prospect Rd.

2. DATE RCD. 2/23

77709

3. TIME RCD.

4. READY	5. TYPE OF INSPECT	6. AREA	7. INSPT. MADE
AM ( ) ANYTIME ( ) PM (✓) SPECIFY	Partial	10A	TIME DATE 2-24-89

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: Final block walking

1. PARKING LOT STRIPEING - COMPLETE - OK

2. ROOF WALL OK - NEED ST 2122 STRAPS AT TOP OF MASONARY WALLS AT FRONT CORNER. MINIMUM OF 4 STRAPS - OK TO INSTALL + TAKE PICTURES OF 4 STRAPS.

3. REAR WALL (PARKING LOT) Block + Steel OK TO POUR.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

5365-5399 Prospect Rd. SIGN

Building Permit Confirmed ☒ Pending
Not Required ☐

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 5-10 19 79 Permit No. 70321

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 361231 is in full force and effect and properly authorizes this application.

San Jose City Business License # 49-00360

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER WESTGATE WEST — MCDONALDS

ADDRESS 5365-5399 PROSPECT Rd.

USE OF BUILDING SHOPPING CENTER (Pole Sign)

FIRM ELECTRICAL PRODUCTS SIGNED Wade McClain

280-201N

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches _____ Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____		
Signs 1 Transformers 5 Motors _____ Number of Meters _____		
HP _____ Phase ___ Ampere Loads ___ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 3-11-80 By [illegible]

Remarks:

280-201N

5365 Prospect Avenue

T. H.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

OB

Date APRIL 2ND, 1973 Permit No. 76252 V

Application is hereby made for a permit to BLDG

a 1 story, Type III N BUS Building _____ Use Zone C-3

at 5365 PROSPECT AVE S.J. Occupancy F-2

to be occupied only as RETAIL SALES Parking Space 20-11

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler YES

Estimated Value of Improvements, $ 525,000 Emer. Elect. YES

* SEP CIRCUIT

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California. # 72-12-46

Owner Dr. Foster Address _____

By Carl Hammerbeck Address 17601 Denker Ave Gardena Cal.

RECORD OF INSPECTION

Foundation Bug anker 5-17-73 Frame _____

Stucco 10-1-73 Horn Finish 11-6-73 Quyo

5365 Prospect Avenue Dr. Foster

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # 227983 is in full force and effect and properly authorizes this application.

San Jose City Business License # 73-23986

Perimeter footing line 13-B-E
B-13-8-
also 3-3
line 1-B-H
Zuparko 5-10-73 H-1-9.6
1st lift BB. Zuparko 6-19-73
1st lift BB Zuparko Ramp Truck
2nd lift BB Zuparko 6-25-73
N, E S + SW cor 16' level
BB. Zuparko 6-29-73
BB 20' level Zuparko 7-6-73
BB 23' level N + South Z 7-12-73
Garden area West side BB OK Z 7-12-73
Top level BB. Zuparko 7-2-73
Roof nail Zuparko 8-21-73
Interior frame OK Zuparko 8-24-73
9-18-73 R.W. nail @ Facia Front & Rear OK Auds
9-28-73 Lath Front & Rear Left OK Auds
10-16-73 Final Paving not in - Facia's not complete - OK Exit Door
10-18-73 - Final Sprink OK - J. Oswald RDS

Form 280-1

5365 Prospect

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 6/1/73 19 73 Permit No. 22168

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 271261 C45 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-07429

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Lone Sponge

ADDRESS 5365 Prospect

USE OF BUILDING RETAIL

FIRM COAST/ORS SIGNED [signature]

280-10

5365 Prospect

10A

ITEMIZE THE FOLLOWING

					New	Old
Outlets		Panels, Cabinets		Size Service Conduit		
Switches	4	Switchboards		Size Service Wires		
Receptacles		Panelboards		Size Service Switch		
Fixtures		Festoon Lamps		Size Sub Feed Conduit		
Mercury Lamps		Dryers	KW	Size Sub Feed Wires		
Ranges	KW	Heaters	KW	Number of Circuits		
Signs 1	Transformers 3	Motors		Number of Meters		

HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 3-11-80 By [illegible]

Remarks: 3-14-75 (1) w/o evidence of Disc. means - w/o means to gain access to roof - Block letters sign w/ UL label on lt "11" - BK

5365 Prospect Rd.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 7-5 1973 Permit No. 23013

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 146892 is in full force and effect and properly authorizes this application.

San Jose City Business License # 44-00743

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER BUILDERS EMPORIUM

ADDRESS 5365 PROSPECT

USE OF BUILDING 3 WALL SIGNS

FIRM HEATH & CO. SIGNED Howard J Friedman

280-10

5365 Propect Heath & Co. 10A

ITEMIZE THE FOLLOWING

			New	Old
Outlets	Panels, Cabinets	Size Service Conduit		
Switches	Switchboards	Size Service Wires		
Receptacles	Panelboards	Size Service Switch		
Fixtures	Festoon Lamps	Size Sub Feed Conduit		
Mercury Lamps	Dryers KW	Size Sub Feed Wires		
Ranges KW	Heaters KW	Number of Circuits		
Signs 3	Transformers 18	Motors	Number of Meters	

HP _____ Phase ____ Ampere Loads ____ Lighting ____ Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 3-17-75 By RPK

Remarks: 3-14-75 (1) [illegible] on U.L. listing of [illegible] (South) [illegible] labels [illegible] located on each X' [illegible] [illegible] individual [illegible] [illegible] type sign — RPK

3-17-75 Listing acceptable as per R.O.S. — RPK

5365 Prospect Rd. TM

3-6-74

10-1-73 TM

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

24924TM

Date 5-1 19 73 Permit No. 22133

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 230 813 (C-10) is in full force and effect and properly authorizes this application.

San Jose City Business License # 73-24495

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Builder's Emporium

ADDRESS 5365 Prospect Rd.

USE OF BUILDING Retail STORE

FIRM Morrow & Meadows SIGNED Tony Bianchi

280-10 4480 ENTERPRISE ST

FREMONT CALIF.

5365 Prospect Rd. 415-657-0420 TM Morrow Meadows 10 ft

ITEMIZE THE FOLLOWING

3Ø4W 120-208

					New	Old
Outlets	226	Panels, Cabinets	1	Size Service Conduit	4-5	"
Switches	38	Switchboards	1	Size Service Wires	By PG&E	
Receptacles	163	Panelboards	6	Size Service Switch	1600	A
Fixtures	FLOO: 475 INCD. 141	Festoon Lamps		Size Sub Feed Conduit	—	
Mercury Lamps	12	Dryers	KW	Size Sub Feed Wires	—	
Ranges	— KW —	Heaters	— KW	Number of Circuits	146	
Signs	—	Transformers	—	Motors 7	Number of Meters	1

HP 6-40 HP 1-5 HP Phase 3 Ampere Loads 1332 Lighting Power

Miscellaneous

Rough Inspection 11-7-73 By Waters

Final Inspection 11-7-73 By Waters

Remarks: 6-4-73 PVC + boxes under South 1/4 + East 1/4 of slab OK. PVC feeders under slab from above areas OK. 6-7-73 PVC + boxes under 11 1/2 of slab OK 6-12-73 PVC + boxes under slab OK 8-24-73 All interior wall rough elec OK. All mezzanine rough elec OK. 1st floor toilet + office areas rough elec OK

9-28-73 OK on elec for 30 day TM. KW

5365 Prospect Avenue

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 5-17 1973 Permit No. 3038

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 231170 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-0C852

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER BUILDER EMPORIUM

ADDRESS 5365 PROSPECT AVE Lot No.

USE OF BUILDING HARDWARE

280-30

Signed York Pato

5365 Prospect UNITED PLUMBING CO United

FIXTURES	NO.	FEE
Water Heaters	1	1.00
Water Closets	3	4.50
Bath Tubs		
Showers		
Lavatories	2	2.00
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains	1	1.00
Floor Drains	2	3.00
Hoppers		
Sand Traps		
Urinals	1	1.50
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
ROOF DRAINS	4	6.00
TOTAL		19.00

5-21-73
Service O.K. [illegible]
6-6-73 Water under slab
[illegible]

MAIN DRAIN		
Size 4"	Material C.I.	
To P.L.	Fee	2.00

RAIN WATER DRAINAGE		
Size	Material	
To	Fee	

WATER SYSTEM		
Size 2"	Material COPPER	
Water Fixture Fee		1.50

HOUSE GAS PIPING		
No. Lines 1	Outlets 9	
Size 4"	Fee	2.70

FEES	
Fixture Fees	19.00
Main Drain Fees	2.00
Storm Drain Fees	
Water Sys. Fee	1.50
Gas Piping Fee	2.70
Survey	#
Permit Fee	2.00
TOTAL FEE	27.20

INSPECTOR'S REPORT

Gas Piping
Approved 10-19-73
By [illegible]

Partial
Approved 5-23-73
By [illegible] NO WATER

Rough
Approved 9-17-73
By [illegible]

Finish
Approved 12-18-73
By [illegible]

5365 Prospect

Building Permit Confirmed ☐✓
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 8-28 19 73 Permit No. 5102

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # 73--06679

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER CONSUMERS DIST. CO.

ADDRESS 5365 PROSPECT Lot No.

USE OF BUILDING COMERCIAL

280-30

Signed A Wong Plbg Rep
Allen Wong

5365 Prospect

Wong

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders	4	
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
TOTAL	4	

Stormok 8-28-73
DeAmicis Sep 11 75

MAIN DRAIN		
Size	Material	
To	Fee	
RAIN WATER DRAINAGE		
Size 6+8"	Material CIP	
To EXIS	Fee 2"	
WATER SYSTEM		
Size	Material	
Water Fixture Fee		
HOUSE GAS PIPING		
No. Lines	Outlets	
Size	Fee	
FEES		
Fixture Fees		4
Main Drain Fees		
Storm Drain Fees		2
Water Sys. Fee		
Gas Piping Fee		
Survey		
Permit Fee		2
TOTAL FEE		8.00

INSPECTOR'S REPORT
Gas Piping
Approved
By
Partial
Approved
By
Rough
Approved
By
Finish
Approved
By

5365 Prospect

9-10

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date SEPT. 9 19 73 Permit No. 5277

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 284354 is in full force and effect and properly authorizes this application.

San Jose City Business License # A4-16387

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Builders Emporium

ADDRESS 5365 Prospect Lot No.

USE OF BUILDING STORE

280-30

Signed James E. Roberts

5365 Prospect SILVER TREES LANDSCAPING INC.

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks		
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer	2	
Survey		
TOTAL	2	

MAIN DRAIN		
Size	Material	
To	Fee	
RAIN WATER DRAINAGE		
Size	Material	
To	Fee	
WATER SYSTEM		
Size	Material	
Water Fixture Fee		
HOUSE GAS PIPING		
No. Lines	Outlets	
Size	Fee	
FEES		
Fixture Fees		4
Main Drain Fees		
Storm Drain Fees		
Water Sys. Fee		
Gas Piping Fee		
Survey		
Permit Fee		2
TOTAL FEE		6
INSPECTOR'S REPORT		
Gas Piping		
Approved		
By		
Partial		
Approved		
By		
Rough		
Approved		
By		
Finish		
Approved		
By		

5365 Prospect Rd.

9-10

8081

Building Permit Confirmed ☐
Not Required ☑

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date AUG. 29 1923 Permit No. 1707

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☒

Undersigned attests that his State of California Contractor's License #220686 C-20 is in full force and effect and properly authorizes this application.

San Jose City Business License # 24-00987

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER THOMAS N. & GERALDINE G. FOSTER

JOB ADDRESS 5365 PROSPECT AVE Lot No.

USE OF BUILDING RETAIL STORE / BUILDERS EXCHANGE

Signed X Emmett D. Lemon
Air Cond Co Inc

280-20

5365 Prospect Rd. Air Cond. Co. Inc.

Type of Appliance	No.	Remarks (Check V)		
		New	Replace	Relocate
Gas Ranges				
Wall Heaters				
Gas Fired Boilers				
Blower Furnaces				
Suspended Units				
Clothes Dryers				
Flue/Vent				
Hood/Duct				

Misc.	FEES	
7 GAS PACKAGE UNITS	Appliance Fee	14.00
GAS APPLIANCE INCLUDING	Flues/Vents Fee	
DUCTS 2.00 EA.	Hood/Ducts Fee	
	Gas Piping Fee	
	Permit Fee	$2.00
	TOTAL FEE	$16.00

INSPECTION RECORD

DUCTS

APPROVED BY

FLUES

APPROVED BY 3-5-74 mead

APPLIANCES

APPROVED BY 3-5-74 mead

GAS LINE

NO. OF LINES _____ OUTLETS _____ SIZE _____ _____

TESTED AND APPROVED By _____

See letter on file 3-5-74

P50

5365 Prospect Rd.

Building Permit Confirmed ☒
Not Required ☐

CITY OF SAN JOSE 11-8-73 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT 24749

Date 9-13- 1973 Permit No. ~~24768~~ 25686 Supp

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 192881 is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Builders Emporium Plbg Lot Ltg.

ADDRESS 5365 Lawrence Expr, Prospect Rd

USE OF BUILDING Retail

FIRM Rosendin Electric SIGNED ~~[illegible]~~ Filed

280-10

5365 Prospect Rd. Rosedin El. 10A

ITEMIZE THE FOLLOWING

	New	Old
Outlets + 13 Panels, Cabinets ____ Size Service Conduit ____		
Switches ____ Switchboards ____ Size Service Wires ____		
Receptacles + 13 Panelboards ____ Size Service Switch + 100 ~~100~~		
Fixtures ____ Festoon Lamps ____ Size Sub Feed Conduit ____		
Mercury Lamps 13 Dryers ____ KW ____ Size Sub Feed Wires ____		
Ranges ____ KW ____ Heaters ____ KW ____ Number of Circuits ____		
Signs ____ Transformers ____ Motors ____ Number of Meters ____		

HP ____ Phase ____ Ampere Loads 80 Lighting ____ Power

Miscellaneous

Rough Inspection ____ By ____

Final Inspection 11-26-73 By Walters

Remarks: 11-2-73 ① FEES due for 100A service. ② 11-6-73 ① all U.G. elec work covered w/o elec insp. ② Parking lot lite standards w/ building recpts w/o lighting ③ Unable to locate service. ④ Item 1 of 11-2-73 not corrected ⑤ Unable to open access holes to lite standards ~~by~~ 11-7-73 ① added protection required for service ② OK to connect. ~~by~~

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5365 PROSPECT Rd

Permit/Project No.: AD04-178 **Issuance Date:** MAR. 9, 04

Prepped By: TP **Closed By:** DARREN **RSN:** _____

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

DARREN

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
MAR 05 2004
By

CITY OF SAN JOSE
Department of Planning, Building and Code Enforcement
Planning Divisions, 801 North First Street, Rm 400
San Jose, California 95110-1795
(408) 277-4576
Website: www.ci.san-jose.ca.us/planning/sjplan

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 04-178		RECEIPT # 315826
PROPERTY LOCATION/ADDRESS 5365 Prospect Rd.		DATE 3/5/04
QUAD # 97	ZONING CG	AMOUNT 262.50
PD ZONING FILE # —	PERMIT FILE# H73-176	BY EMoms

☐ RESIDENTIAL ☑ COMMERCIAL ☐ INDUSTRIAL

☒ **APPROVED** ☐ **DENIED**	DATE 3/8/04	BY Darren McBain
SUBJECT TO CONDITIONS		

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: **Westgate West Shopping Center - 5365 Prospect Rd, San Jose, CA 95129**

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: **381-36-20**

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

Remove one attached "Orchard Supply Hardware" sign (59'x3.5' = 207 sf) and install new OSH logo on bld'g

New bld'g sign (19'-7 1/2"x 9'-0" = 177 sf) on painted teal oval and painted red hotdog

Remove two pylon lexon panels (9'x4' = 72 sf) and install two new lexon panels with new logo

PRINT NAME OF PROPERTY OWNER: **Cupertino Partners VI**			DAYTIME TELEPHONE # (408) 260-9131
ADDRESS: **4675 Steven Creek Blvd. Suite 230**	CITY: **Santa Clara**	STATE: **CA**	ZIP CODE: **95051**
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER: Cupertino Partners VI by West Valley Properties, Its Gen. Part. By: Lisa Baker-Alt,			DATE 3/3/04

CONTACT PERSON Vice President

PRINT NAME/COMPANY: **Harry Fisher - Orchard Supply Hardware**			
ADDRESS: **6450 Via Del Oro**	CITY: **San Jose**	STATE: **CA**	ZIP CODE: **95119**
PHONE # (408) 365-2691	FAX # (408) 365-2425	E-MAIL ADDRESS: **hfishe1@sears.com**	

Permit Adjustments, including sign permits, must be hand delivered and are processed in the Planning Divisions, Room 400, from 9:00 a.m. to 11:30 a.m. on Monday, Wednesday and Friday, 10:00 a.m. to 11:30 a.m. on Tuesday and Thursday, and 1:00 p.m. to 4:30 p.m. Monday thru Friday and in the Building Division, Room 200, from 8:00 a.m. to noon and 1:00 p.m. to 4:00 p.m. Monday thru Friday.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following.
Incomplete Application will NOT be accepted.

☐ **FILING FEE** $262 Checks are made payable to the "City of San Jose".
$26 for each additional sign after the 1st
$524 for each adjustment after the 1st to process simultaneously
$110 per hour for consultation regarding review of a proposal prior to filing the application.

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

☐ **THREE (3) COPIES** of plans for the signs that include:

a.) **SITE PLAN, drawn to scale** containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontage(s) including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Show all property lines and setback to proposed sign.

☐ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS** one **SHOWN ON PLANS.**
  Number of Existing Attached Signs two shown on Plans.

FRONTAGE: Number of Occupancy Frontages two.
(Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)

AREA:
1st occupancy frontage 343 lineal feet ▲ Proposed sign area 177 sq. ft.
(Maximum area is 300 sq. ft. per tenant frontage)
2nd occupancy frontage 200 lineal feet ▲ Proposed sign area existing sq. ft.
3rd occupancy frontage N/A ▲ Proposed sign area N/A sq. ft.
(1st floor allowance cannot exceed one square foot for each linear foot of building frontages
2nd or 3rd floor allowance is one-half of 1st floor area allowance)

- **NUMBER OF PROPOSED FREE-STANDING SIGNS SHOWN ON PLANS** N/A.

Number of existing free-standing sign on property and show on plans one with OSH lexon panels

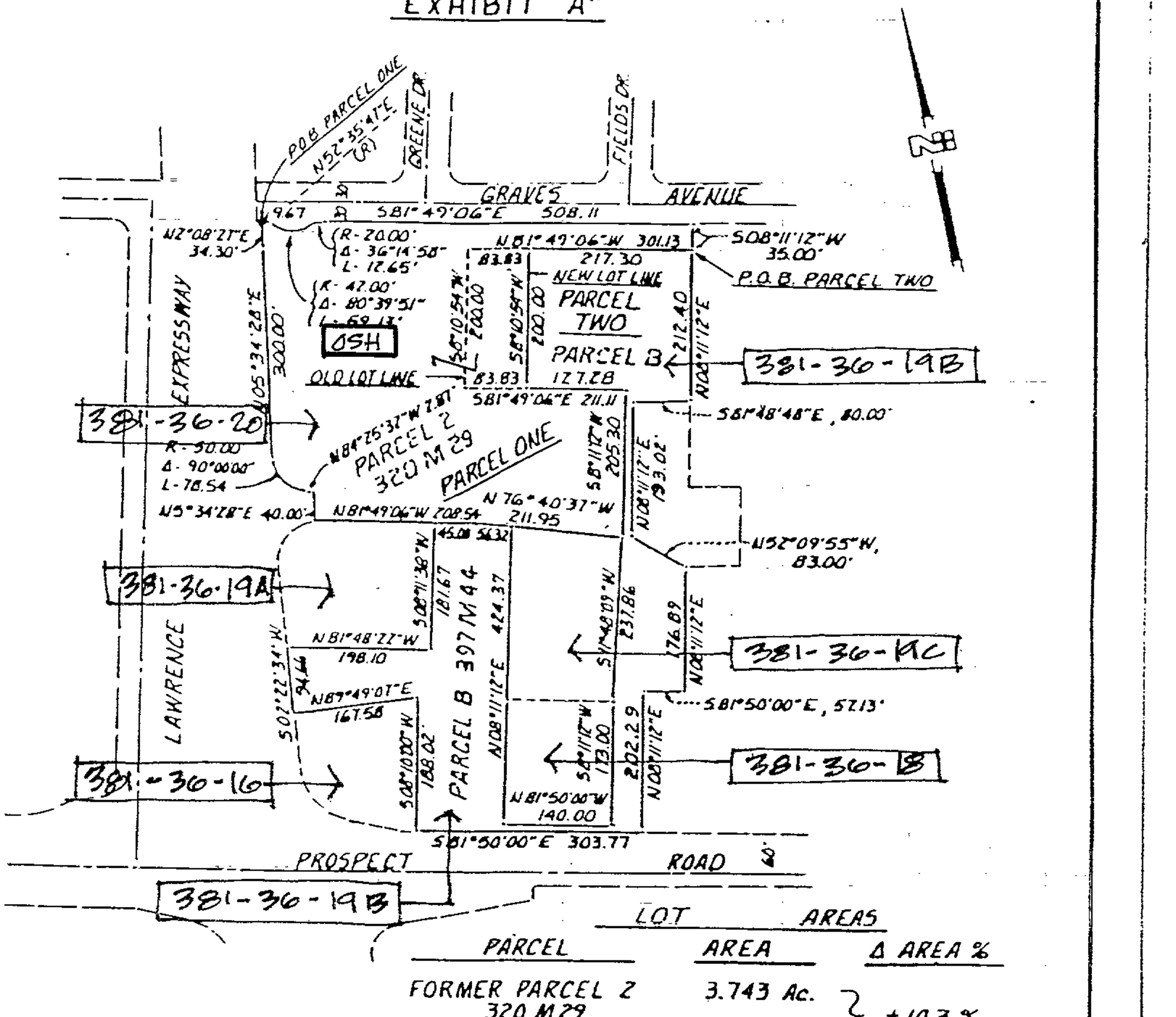
FRONTAGE: Number of Street frontages _____.
(Minimum of 100 linear feet of street frontage required for a free standing sign)

AREA: Street Frontage _____ ft. divided by 5 ft. = _____. ▲ Proposed sign size _____ sq. ft.
(Maximum area is 120 sq. ft. per street/frontage)

HEIGHT: Proposed Sign Size _____ sq. ft. divided by 4 ft.= _____ ▲ Proposed sign height _____ ft.
(Maximum height is 20 ft.)

SETBACK: Proposed Sign Height _____
(Minimum setbacks: 4 ft. for signs 6 ft. tall or less,
6 ft. for signs greater than 6 ft. tall or less than 10 ft.,
10 ft. for signs 10 ft. tall or greater.
▲ Proposed sign setback _____ ft.

EXHIBIT "A"



LOT AREAS

PARCEL	AREA	Δ AREA %
FORMER PARCEL 2 320 M 29	3.743 Ac.	+10.3 %
NEW PARCEL ONE	4.128 Ac.	
FORMER PARCEL B 397 M 44	3.555 Ac.	-10.8 %
NEW PARCEL TWO	3.170 Ac.	

DRAWN D.A.N.
CHECKED D.A.N.
CHECKED L.V.L.

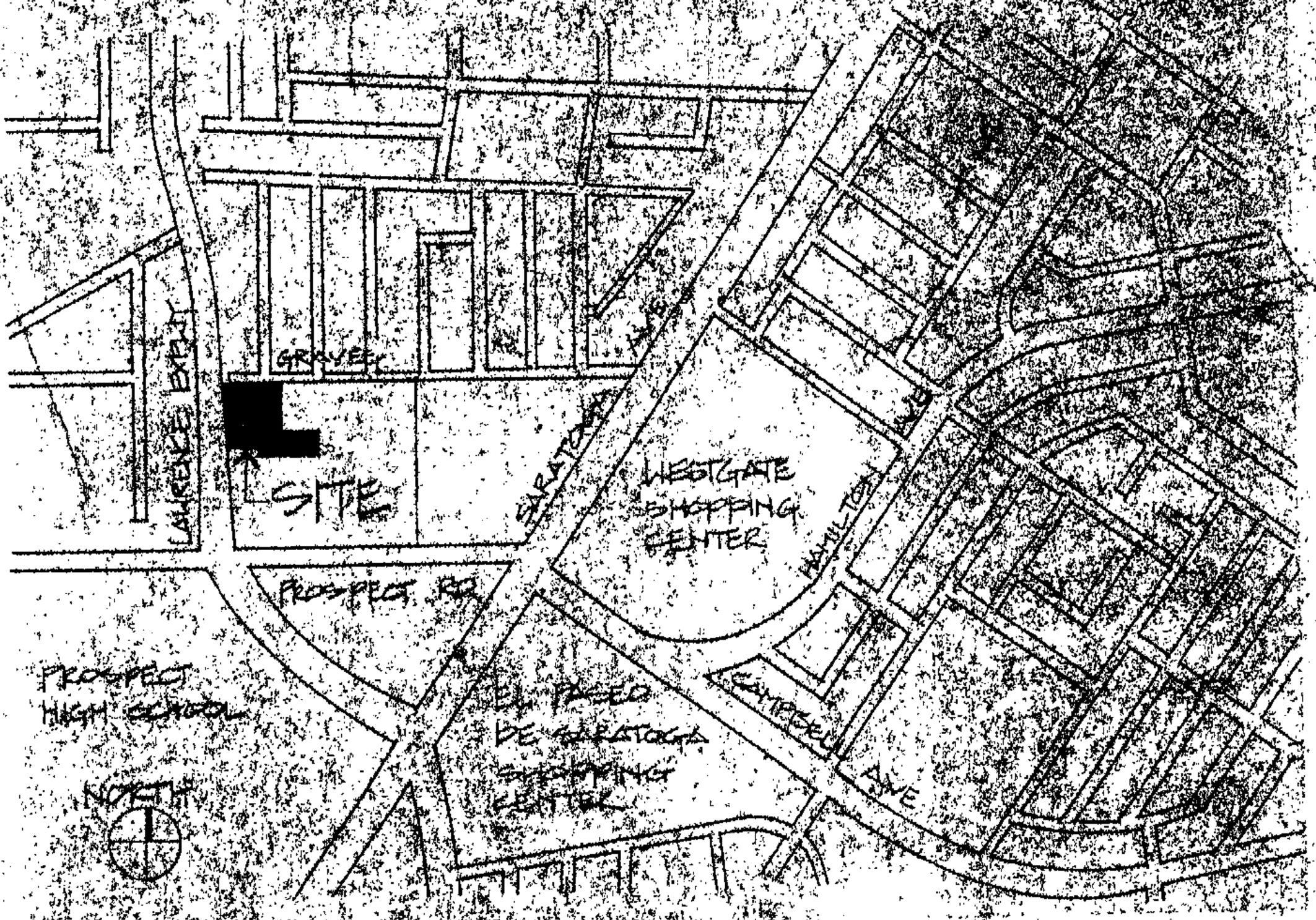
GEORGE S. NOLTE AND ASSOCIATES
SAN JOSE (408) 287-3400 ■ WALNUT CREEK (415) 934-0808 ■ SACRAMENTO (916) 446-6626 ■ SAN DIEGO (619) 270-8262

APPROVED DATE 9-23-86

EXHIBIT "A"
LOT LINE ADJUSTMENT
FOR: ORCHARD SUPPLY HDWR.

SCALE 1"=200' JOB NO. 246-86

VICINITY MAP NTS



PARKING MATRIX

EXISTING AND PROPOSED CONDITIONS:

BUILDING SQ. FT.	REQUIRED PARKING	PROVIDED PARKING PARCEL 2	PROVIDED PARKING WHOLE CTR.	DIFFERENCE
BUILDERS EMPORIUM 40,851 S.F.	173	183	182	+10
CONSUMER'S DIST.				

COPYRIGHT © 1988 HIGGINS & ROOT-ELLMORE-TTUS

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5365 PROSPECT Rd

Permit/Project No.: AD04-178 **Issuance Date:** MAR. 9, 04

Prepped By: TP **Closed By:** DARCEL **RSN:**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
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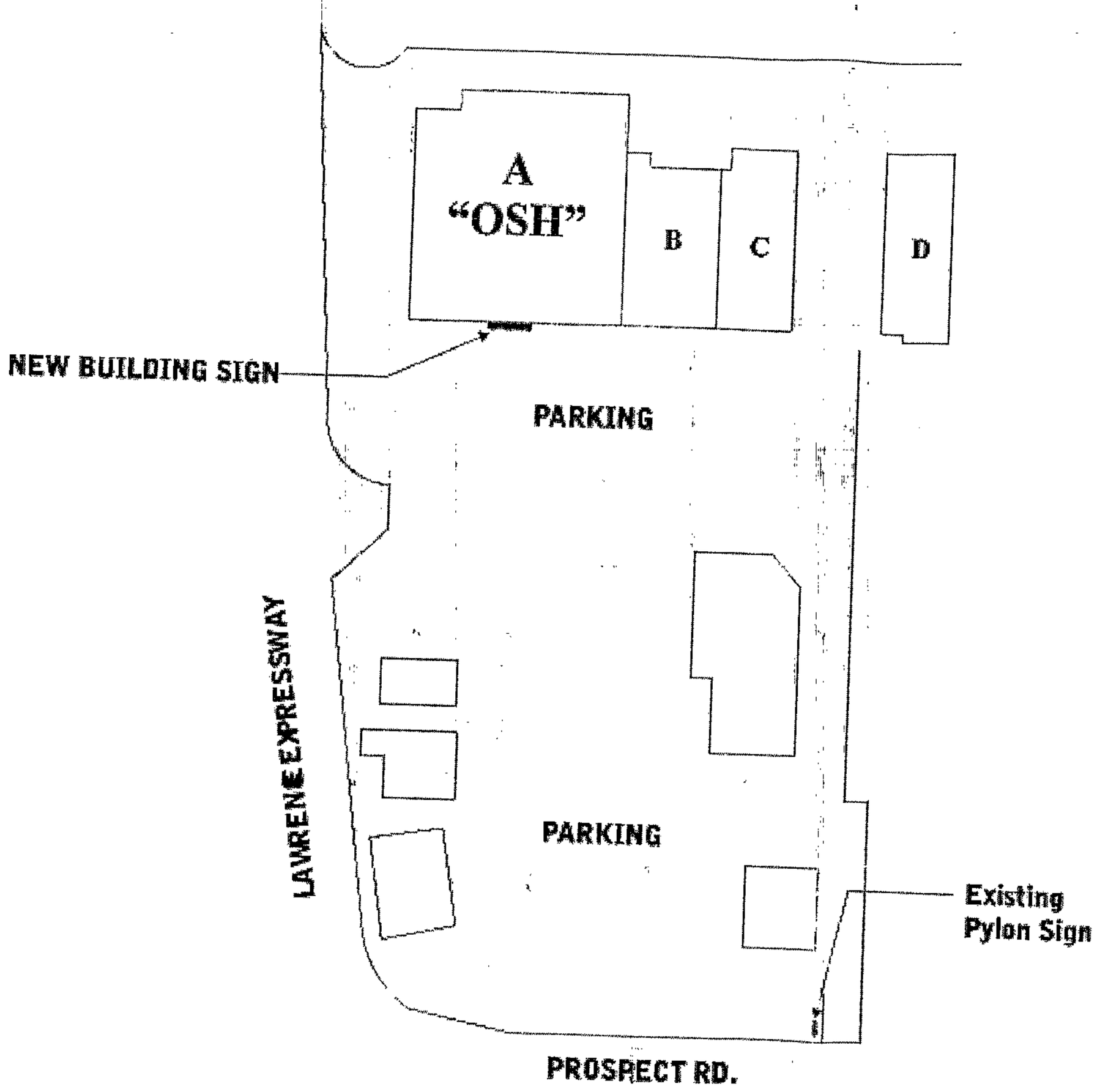


SITE PLAN

N.T.S.

File # AD04-178
CITY OF SAN JOSE
DEPARTMENT OF PLANNING, BUILDING
AND CODE ENFORCEMENT
APPROVED ☒
DENIED ☐
BY: Darren McBain
DATE: 3/8/04
Note: Building permit may also be required:
Please check with the Building Division
CONDITIONS OF APPROVAL

Customer
Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISIONS		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)
(ADDRESS)
San Jose (CITY) CA (STATE)
(PROPOSAL NUMBER)
02-19-04 (DATE)
OSH-SANJOSE CA.CDR (FILE)
(RENDERED BY)
SHEET 1 OF 3

FAIRMONT Sign Company
350 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

CABINET FACE ELEVATION

SCALE: 3/4" = 1'-0"

Face To Be White Lexan With Film Apply First Surface.

Background To Be 3630-75 Opaque Yellow Film With 1/4" Show Thru White For Illumination Around Oval.

Oval To Be 3630-246 Teal W/ Black Drop Shadow.

Lozenge To Be 3630-33 Red W/ Show Thru White Copy And Black Drop Shadow

Customer Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISION		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)

(ADDRESS)

San Jose (CITY) CA (STATE)

(PROPOSAL NUMBER)

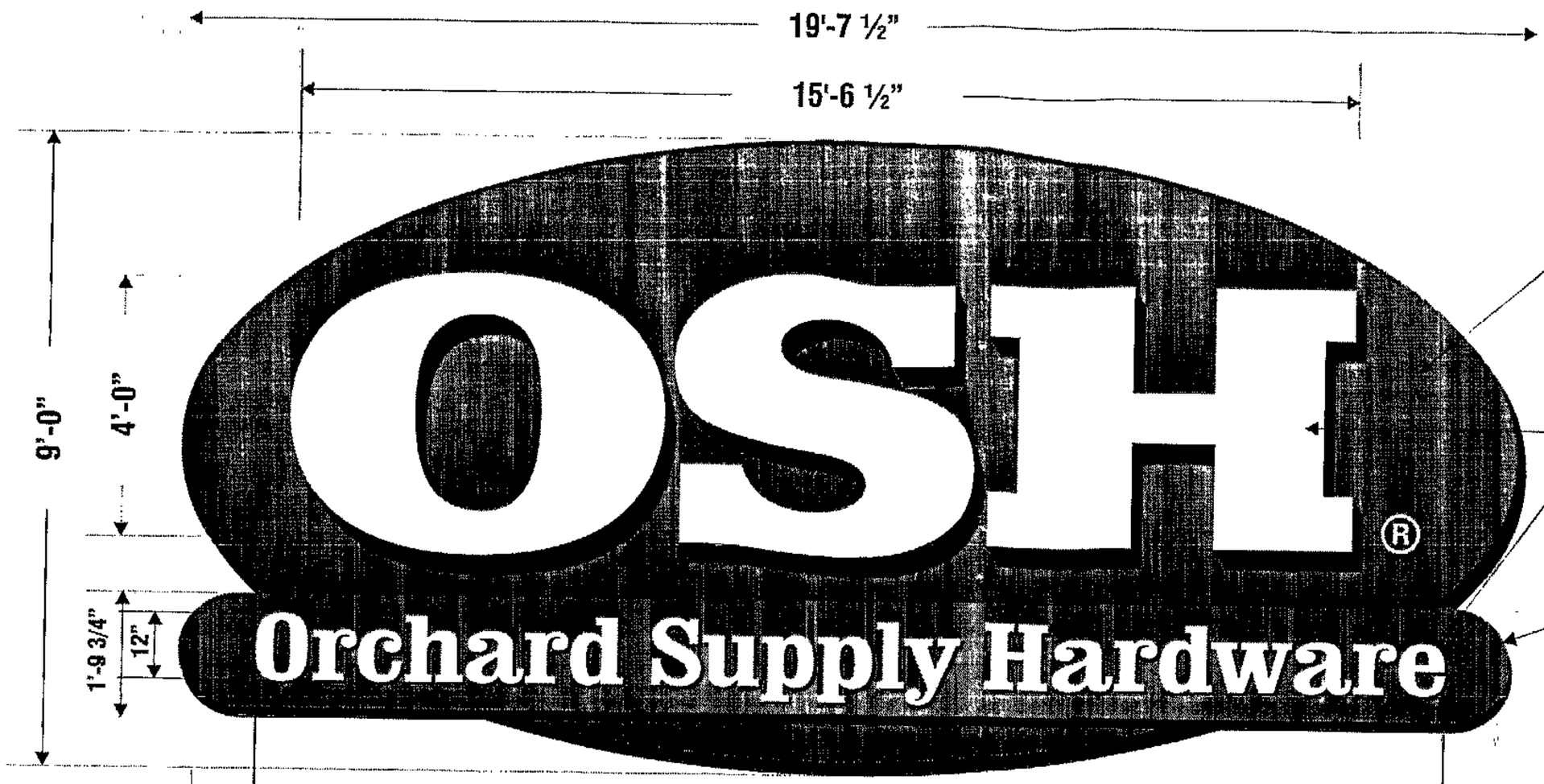
02-19-04 (DATE) (RENDERED BY)

OSH-SANJOSE_CA.CDR (FILE)

SHEET 2 OF 3

FAIRMONT Sign Company
850 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

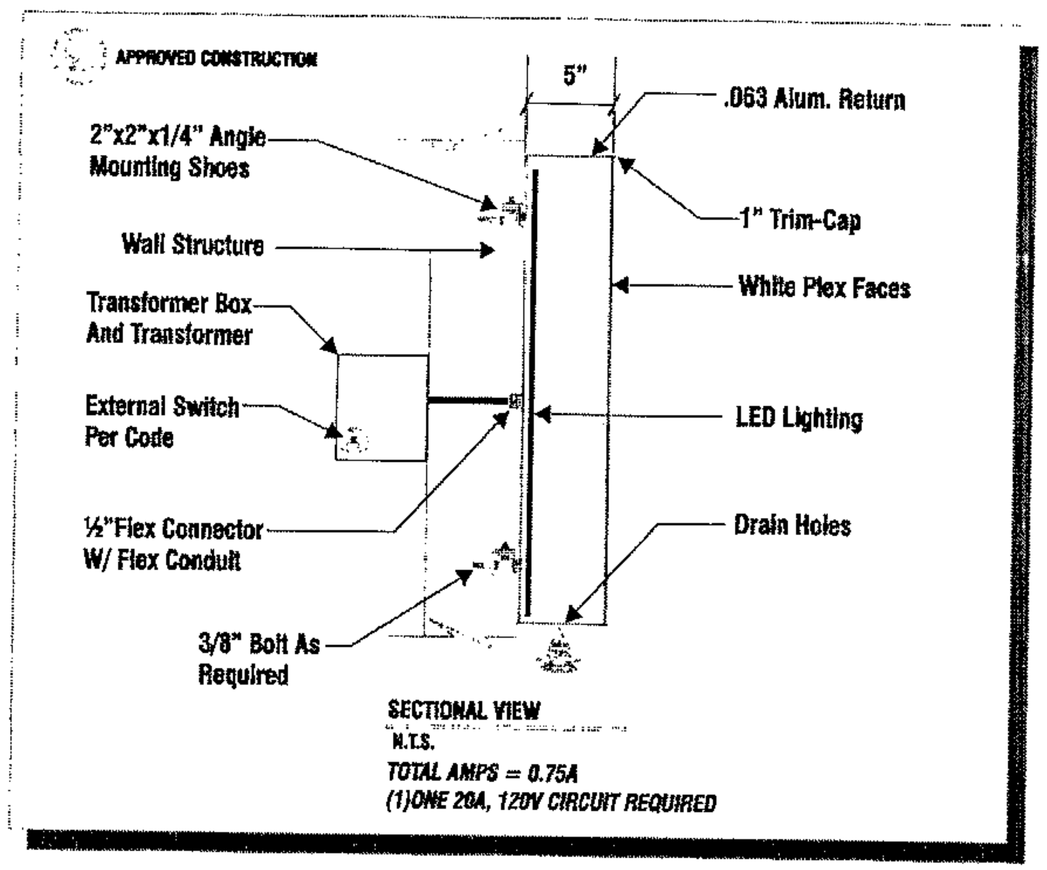


LETTER ELEVATION

SCALE: 3/8" = 1'-0"

"OSH" And "Orchard Supply Hardware"	
Letters	*White Plex Face*
Return	*Painted Duranodic Bronze*
Trim Cap	*1" To Match Return*
Illumination	*White L.E.D. Lighting*

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.



SECTIONAL VIEW
N.T.S.
TOTAL AMPS = 0.75A
(1)ONE 20A, 120V CIRCUIT REQUIRED

Customer
Approval _____

Date _____

ALL DIMENSIONS TO BE FIELD VERIFIED PRIOR TO INSTALLATION

REVISION		
Date	Description	By

Orchard Supply Hardware (CUSTOMER)

(ADDRESS)

San Jose (CITY) CA (STATE)

(PROPOSAL NUMBER)

02-19-04 (DATE)

OSH-SANJOSE_CA.CDR (FILE)

SHEET 3 OF 3

(RENDERED BY)

FAIRMONT Sign Company
850 SOUTH GUILD AVENUE • LODI, CALIFORNIA 95240
TEL. (209) 365-6490 FAX (209) 365-1239

NOTE: ALL ORIGINAL ART IS EXCLUSIVE PROPERTY OF FAIRMONT SIGN COMPANY AND MAY NOT BE COPIED WITHOUT PROPER AUTHORIZATION.

Permit Record

BUILDING, ELECTRICAL
Permit #: 2004-105806-CI
Project Location: 5365 PROSPECT RD

Permit Date:	*3/16/2004*	**Folder:**	*CI-Retail-Tenant Improvement*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building; Electrical*		**Associated Permits:**		
Description:	*NEW 200 LB. EXTERIOR SIGN, WALL MOUNTED SIGN TO BUILDING.*				

PEOPLE:

Applicant:	*A & S SIGN SOLUTONS*	**Contractor:**	*A & S SIGN SOLUTONS*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

TECHNICAL DESCRIPTION:

Total Building Area		**Stories**	*1*	**Basement Stories**	
Units		**Sprinkler System Type**		**Conditioned**	*Yes*
FAR		**# Bedrooms**		**# Bathrooms**	
Dwelling Type of Construction		**Dwelling Occupancy Group**		**Dwelling ft^2**	
Parking Type of Construction		**Parking Occupancy Group**		**Other**	*NEW EXTERIOR BLDG SIGN*
Other 2					

Conditions:	*PLANNING APPROVAL REFER TO AD04-178*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Electrical Final				*Open*
Application Received	*03/12/2004*	*Permit Specialist*		*Closed*
Building Plan Review	*03/15/2004*	*Philip VeraCruz*		*Closed*
Issuance Review	*03/15/2004*	*Greg Ybarra*		*Closed*
Status Change	*03/15/2004*	*Philip VeraCruz*	*Intake/Technical Review*	*Closed*
Status Change	*03/16/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*03/16/2004*	*Jeanette Galzote*	*Ready to Issue/Under Inspection*	*Closed*

Permit Record

BUILDING

Permit #: 2004-107526-CI

Project Location: 5365 PROSPECT RD

Permit Date:	*4/1/2004*	**Folder:**	*CI-Store-ReRoof*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building*		**Associated Permits:**		
Description:	*RE-ROOF EXISTING RETAIL STORE FROM BUILT-UP TO BUILT-UP. SCOPE OF WORK CONSISTS OF REMOVING ONE LAYER AND INSTALLING A NEW CAP SHEET LAYER.*				

PEOPLE:

Applicant:	*MID PENINSULA ROOFING INC*	**Contractor:**	*MID PENINSULA ROOFING INC*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Building Final				*Open*
Application Received	*04/01/2004*	*Greg Ybarra*		*Closed*
Issuance Review	*04/01/2004*	*Greg Ybarra*		*Closed*
Status Change	*04/01/2004*	*Greg Ybarra*	*Intake/Technical Review*	*Closed*
Status Change	*04/01/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*04/01/2004*	*Patricia Vega*	*Ready to Issue/Under Inspection*	*Closed*

Final Permit Record

BUILDING, ELECTRICAL
Permit #: 2004-105806-CI
Project Location: 5365 PROSPECT RD

Permit Date:	*3/16/2004*	**Folder:**	*CI-Retail-Tenant Improvement*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Building; Electrical*		**Associated Permits:**		
Description:	*NEW 200 LB. EXTERIOR SIGN, WALL MOUNTED SIGN TO BUILDING.*				

PEOPLE:

Applicant:	*A & S SIGN SOLUTONS*	**Contractor:**	*A & S SIGN SOLUTONS*	**Permit Tech:**	*Greg Ybarra*
Owner:		**Tenant:**			

TECHNICAL DESCRIPTION:

Total Building Area		**Stories**	*1*	**Basement Stories**	
Units		**Sprinkler System Type**		**Conditioned**	*Yes*
FAR		**# Bedrooms**		**# Bathrooms**	
Dwelling Type of Construction		**Dwelling Occupancy Group**		**Dwelling ft^2**	
Parking Type of Construction		**Parking Occupancy Group**		**Other**	*NEW EXTERIOR BLDG SIGN*
Other 2					

Conditions:	*PLANNING APPROVAL REFER TO AD04-178*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*03/15/2004*	*Permit Specialist*		*Closed*
Building Plan Review	*03/15/2004*	*Philip VeraCruz*		*Closed*
Issuance Review	*03/16/2004*	*Greg Ybarra*		*Closed*
Status Change	*03/15/2004*	*Philip VeraCruz*	*Intake/Technical Review*	*Closed*
Status Change	*03/16/2004*	*Greg Ybarra*	*Technical Review/Ready to Issue*	*Closed*
Status Change	*03/16/2004*	*Jeanette Galzote*	*Ready to Issue/Under Inspection*	*Closed*
Building Final	*05/27/2004*	*Alan Supan*		*Closed*
Electrical Final	*05/27/2004*	*Armand Nascimento*		*Closed*
Status Change	*06/02/2004*	*Chris Login*	*Under Inspection/Finaled*	*Closed*

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **H05-006** Issuance Date: **03/10/06**

Prepped By: **RMATHEW** Closed By: **BTRAN** RSN: **1156637**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
FEB 24
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

ENVIRONMENTAL SERVICES DEPARTMENT (ESD)

TO:	Rebekah Ross Department of Planning, Building, & Code Enforcement	**FROM:**	Geoff Blair Environmental Services Department
SUBJECT:	Response to Development Application	**DATE:**	Staff Review Agenda February 24, 2005
APPROVED:	Geoff Blair	**DATE:**	2-24-05

PLANNING NO. :	H05-006
LOCATION:	5293 Prospect Road. Northeast corner of Prospect Road and Lawrence Expressway.
DESCRIPTION:	Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (WESTGATE) and allow façade and site modifications on a 18.9 gross acre site.
APN:	38136012

ESD received the subject project and is submitting the following conditions and comments. Questions regarding these comments may be directed to the program contact given or to me at (408) 382-8842.

Source Control

Commercial

The proposed development must conform to the City of San Jose (City) industrial waste discharge regulations[1]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. An Industrial Wastewater Discharge Permit may also be required. Implementation of Best Management Practices (BMPs) adopted by the City for specific commercial groups may also be required.

The inclusion of any of the following commercial uses requires Source Control staff to review and approve the final plans:

- Restaurant
- Photoprocessor
- Medical Clinic
- Dry Cleaner
- Analytical Lab
- x-ray Clinic
- Laundry
- Dentist
- Pathological Lab

Contact Source Control staff at (408) 945-3000, if you have questions.

[1] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

Restaurants

The proposed facility must conform to the City of San Jose (City) industrial waste discharge regulations[2]. Any non-domestic wastewater discharge into the sanitary sewer system will require Source Control staff to review and approve the final plans. Such review will include sizing of grease traps and interceptors.

Contact Environmental Engineering staff at (408) 945-3000, if you have questions.

[2] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
FEB 17 2005
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

ENVIRONMENTAL SERVICES DEPARTMENT (ESD)

TO: Rebekah Ross
Department of Planning,
Building, & Code Enforcement

FROM: Geoff Blair
Environmental Services Department

SUBJECT: Response to Development Application

DATE: Staff Review Agenda
February 17, 2005

APPROVED: Geoff Blair **DATE:** 2-17-05

PLANNING NO. :	H05-006
LOCATION:	5293 Prospect Road. Northeast corner of Prospect Road and Lawrence Expressway.
DESCRIPTION:	Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (WESTGATE) and allow façade and site modifications on a 18.9 gross acre site.
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Stormwater Runoff	San Jose/ Santa Clara Water Pollution Control Plant (Plant)	Source Control	South Bay Water Recycling (SBWR)	Green Building	Integrated Waste Management (IWM)	Water Efficiency
☐	☐	☑	☐	☐	☑	☐

Source Control

Commercial

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- Medical Clinic
- x-ray Clinic

[1] In accordance with the San Jose Municipal Code, Chapter 15.14 - Industrial Waste Discharge Regulations

- Laundry
- Dentist
- Pathological Lab

Contact Source Control staff at (408) 945-3000, if you have questions.

Integrated Waste Management (IWM)

Commercial, Industrial, and Institutional Buildings

1. The proposed commercial development must follow the requirements for recycling container space[2]. When 30 percent or more of the original floor space is added to a new or existing building, provision must be made for the storage and collection of recyclables. Project plans must show the placement of recycling containers, for example, within the details of the solid waste enclosures.
2. It is recommended that scrap construction and demolition debris be recycled instead of disposing of it in a landfill. An infrastructure exists within San Jose to accommodate such recycling efforts. Integrated Waste Management staff can provide assistance on how to recycle construction and demolition debris from the project, including information on where to conveniently recycle the material. For further information, contact the Commercial Solid Waste Program at (408) 277-5533.

[2] In accordance with the California Public Resources Code, Chapter 18, Articles 1 and 2

ENDORSED

JAN 30 2006

BRENDA DAVIS, County Clerk-Recorder
Santa Clara County
By _____ Deputy

VERONICA AGUIRRE

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

JOSEPH HORWEDEL, ACTING DIRECTOR

PUBLIC NOTICE
INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION
CITY OF SAN JOSÉ, CALIFORNIA

Project File Number, Description, and Location
H05-006, Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site. Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner, Kenneth Rododrigues & Partners, INC, Developer). Council District: 1

California State Law requires the City of San José to conduct environmental review for all pending projects that require a public hearing. Environmental review examines the nature and extent of any potentially significant adverse effects on the environment that could occur if a project is approved and implemented. The Director of Planning, Building & Code Enforcement would require the preparation of an Environmental Impact Report if the review concluded that the proposed project could have a significant unavoidable effect on the environment. The California Environmental Quality Act (CEQA) requires this notice to disclose whether any listed toxic sites are present. The project location **does not** contain a listed toxic site.

Based on an initial study, the Director has concluded that the project described above will not have a significant effect on the environment. We have sent this notice to all owners and occupants of property within 500 feet of the proposed project to inform them of the Director's intent to adopt a Mitigated Negative Declaration for the proposed project on **February 20, 2006**, and to provide an opportunity for public comments on the draft Mitigated Negative Declaration. The public review period for this draft Mitigated Negative Declaration begins on **January 31, 2006** and ends on **February 20, 2006**

A public hearing on the project described above is tentatively scheduled for **February 22, 2006** at **9:00AM** in the City of San Jose Council Chambers, 200 East Santa Clara Street, San Jose, CA 95113. The draft Mitigated Negative Declaration, initial study, and reference documents are available for review under the above file number from 9:00 a.m. to 5:00 p.m. Monday through Friday at the City of San Jose Department of Planning, Building & Code Enforcement, City Hall, 200 East Santa Clara Street, San José CA 95113-1905. The documents are also available at the Dr. Martin Luther King, Jr. Main Library, 150 E. San Fernando St, San José, CA 95112, and the West Valley Branch Library at 1243 Thomas Aquino Road, San José, CA 95117, and online at http://www.sanjoseca.gov/planning/eir/MND.asp Adoption of a Negative Declaration does not constitute approval of the proposed project. The decision to approve or deny the project described above will be made separately as required by City Ordinance. For additional information, please call **Reena Mathew** at (408) 535-3555.

OSTED ON 1/30/06 THROUGH 3/1/06
THE OFFICE OF THE COUNTY CLERK-RECORDER
ENDA DAVIS, COUNTY CLERK
_____ DEPUTY

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Akemi Omielan
Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

MITIGATED NEGATIVE DECLARATION

The Director of Planning, Building and Code Enforcement has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Westgate West Shopping Center Expansion Project

PROJECT FILE NUMBER: H05-006

PROJECT DESCRIPTION: Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site

PROJECT LOCATION & ASSESSORS PARCEL NO.: Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road. 381-36-012,-014,-016,-018,-020,-021, -023,-025,-026

COUNCIL DISTRICT: 1

APPLICANT CONTACT INFORMATION:
Chris Bryant
West Valley Properties, Inc
280 Second Street, Suite 230
Los Altos, CA 94022
(650) 559-8484

FINDING

The Director of Planning, Building & Code Enforcement finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

I. AESTHETICS – The project will not have a significant impact on this resource, therefore no

mitigation is required.

II. AGRICULTURE RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

III. AIR QUALITY –

Construction of the proposed project could result in significant short-term air quality impacts associated with dust generation. Implementation of the mitigation measures would reduce local air quality impacts associated with the construction of the proposed project to a less than significant level.

MITIGATION MEASURES: The project proposes the following measures, recommended by BAAQMD, to reduce air quality impacts associated with grading and new construction to a less than significant level:

- Water all active construction areas at least twice daily and more often during windy periods. Active areas adjacent to residences shall be kept damp at all times.
- Cover all hauling trucks or maintain at least two feet of freeboard. Dust-proof chutes shall be used as appropriate means to load debris onto trucks during demolition.
- Enclose, pave, apply water at least twice daily, hydroseed, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, staging areas, exposed stockpiles, and inactive construction areas (i.e., previously-graded areas that are inactive for 10 days or more).
- Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas and sweep streets daily (with water sweepers) if visible soil material is deposited onto the adjacent roads.
- Limit traffic speeds on any unpaved roads to 15 miles per hour.
- Replant vegetation in disturbed areas as quickly as possible.
- Suspend construction activities that cause visible dust plumes to extend beyond the construction site.
- During renovation and demolition activities, removal or disturbance of any materials containing asbestos, lead-based paint, or other hazardous pollutants shall be conducted in accordance with BAAQMD rules and regulations.

Construction of the proposed project could result in significant short-term air quality impacts associated with diesel particulate matter exhaust.

MITIGATION MEASURES: The project proposes the following measures to reduce diesel particulate matter exhaust from construction equipment impacts to a less than significant level:

- Prohibit use of "dirty" equipment. Opacity2 is an indicator of exhaust particulate emissions from off-road diesel powered equipment. The project shall ensure that emissions from all construction diesel powered equipment used on the project site do not exceed 40 percent opacity for more than three minutes in any one hour. Any equipment found to exceed 40 percent opacity (or Ringelmann 2.10) shall be prepared immediately.
- The contractor shall install temporary electrical service whenever possible to avoid the need for independently powered equipment (e.g. compressors).
- Diesel equipment standing idle for more than two minutes shall be turned off. This shall include trucks waiting to deliver or receive soil, aggregate, or other bulk materials. Rotating drum concrete trucks can keep their engines running continuously as long as they are on-site.
- Properly tune and maintain equipment for low emissions.

IV. BIOLOGICAL RESOURCES – The project may remove up to 39 non-ordinance size landscape trees from the site. Implementation of the mitigation measures would reduce impacts to trees to a less

than significant level.

MITIGATION MEASURES:

- Replace non-ordinance size trees at a ratio of two to one (2 replacements: 1 removed).
- In the event that the project does not have sufficient area to accommodate the required number of replacement trees, an alternative site(s) shall be identified for additional tree planting or a donation of funds shall be made to San Jose Beautiful or Our City Forest for in-lieu off-site tree planting and maintenance in the community.
- Prepare and implement custom Tree Protection Specifications for any existing trees on the project site that would be saved.

V. CULTURAL RESOURCES – The proposed project is not anticipated to result in significant impacts to cultural resources.

MITIGATION MEASURES: As required by County ordinance, this project has incorporated the following guidelines. - Pursuant to Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California in the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, then the land owner shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

VI. GEOLOGY AND SOILS – The project site has a moderately high potential for liquefaction, with a moderately low potential for ground failure vertically, and a low potential for ground failure laterally. The project site includes low to moderately expansive soils, which may expand and contract as a result of seasonal or man-made soil moisture conditions. The project site is located in a seismically active region and, therefore, strong ground shaking would be expected during the lifetime of the proposed project. With the implementation of the standard engineering practices and requirements, the proposed project would not result in significant geologic or soils impacts.

MITIGATION MEASURES: The project would be required to be constructed in accordance with the standard engineering practices in the Uniform Building Code. In addition, the City of San Jose Department of Public works requires a grading permit to be obtained prior to the issuance of Public Works Clearance. These standard practices would ensure that future buildings on the site are designed property to account for the expansive soils on the site. Therefore, the presence of expansive soils on the site would not represent a significant impact to future development on the project site.

The proposed project would be designed and constructed in conformance with the Uniform Building Code guidelines for Seismic Zone 4 to avoid or minimize potential damage from seismic shaking and seismic-related hazards on the site, including liquefaction, on the site. Therefore, potential impacts associated with future exposure to the proposed project would be reduced or avoid by conformance to the standard specified in the Uniform Building Code for Seismic Zone 4 and with the recommendations of the structural analysis required for future development proposed on liquefaction-s soils. For this reason, the project would not be subject to significant impacts from seismic-related hazards.

VII. **HAZARDS AND HAZARDOUS MATERIALS** –Due to the age of the on-site buildings, Asbestos-Containing Materials and Lead-Based Paint may be present. The proposed project, with the implementation of standard requirements, would not result in significant hazardous materials impacts.

MITIGATION MEASURES: As appropriate, a lead survey of painted surfaces and soil around the buildings built prior to 1978 shall be performed prior to demolition. Requirements outlined by Cal/OSHA Lead in Construction Standard, Title 8, CCR 1532.1 would be followed during demolition activities, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.

All potentially friable ACMs shall be removed in accordance with NESHAP guidelines prior to building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with OSHA standards contained in Title 8 of the CCR, Section 1529, to protect workers from exposure to asbestos. Specific measures could include air monitoring during demolition and the use of vacuum extraction for asbestos-containing materials.

A registered asbestos abatement contractor will be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.

Materials containing more than one (1) percent asbestos are also subject to BAAQMD regulations. Removal of materials containing more than one (1) percent asbestos will be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY – The proposed project includes the reconstruction of approximately 14,420 square feet of commercial building area, expansion of existing commercial buildings by approximately 24,450 square feet, and the construction of approximately 13,920 square feet of new commercial building area. Project demolition and construction activities would affect the water quality of storm water runoff. Development of the proposed project could result in increased storm water pollution, particularly during construction. The proposed project, with the implementation of mitigation measures, would not result in significant hydrology or water quality impacts.

MITIGATION MEASURES:

- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharge to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including, but not limited to, the following:
- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharged to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including , but not limited to, the following:
  - -use of landscaped-based storm water treatment measures, such as biofilters and vegetated swales to manage runoff from the site;
  - -minimization of impervious surfaces and increase use of permeable pavement;
  - -if inlet filters are used, a maintenance program to maintain the functional integrity of the systems;
  - -damp sweeping of streets and on-site parking lots;

-routine storm drain cleaning; and
-covering of dumpsters and material handling areas.

- Prior to construction of any phase of the project, the City applicant(s) shall submit a Storm Water Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) to the State of California Water Resource Quality Control Board to control the discharge of storm water pollutants including sediments associated with construction activities. Along with these documents, the applicant may also be required to prepare an Erosion Control Plan. The Erosion Control Plan may include Best Management Practices (BMPs) as specified in the California Storm Water Best Management Practice Handbook for reducing impacts on the City's storm drainage system from construction activities. The SWPPP shall include control measures during the construction period for
  -Soil stabilization practices
  -Sediment control practices
  -Wind erosion control practices and
  -Non-storm water management and waste management and disposal control practices.

- Prior to issuance of a grading permit, the applicant shall be required to submit copies of the NOI and Erosion Control Plan (if required) to the City Project Engineer, Department of Public Works. The applicant shall also be required to maintain a copy of the most current SWPPP on-site and provide a copy to any City representative or inspector on demand.
- Each phase of development shall comply with the City of San Jose Grading Ordinance, including erosion-and dust-control during site preparation, and with the City of San Jose Zoning Ordinance requirement for keeping adjacent streets free of dirt and mud during construction.
- The project shall comply with NPDES Permit Number CAS0299718

IX. LAND USE AND PLANNING – The project will not have a significant impact on this resource, therefore no mitigation is required.

X. MINERAL RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XI. NOISE –The proposed project would reduce existing noise levels at nearby residences compared to existing conditions and would meet the City's noise goals, therefore, the proposed project, with the implementation of mitigation measures would result in less than significant long-tem noise impacts.

MITIGATION MEASURES:

- Construct 12-foot tall sound wall around the loading dock areas along the new loading areas (refer to item number 23 in figure 4 of the Initial Study).

- Close the rear access driveway located along Graves Avenue, to the north of Building G (refer to Figure 4 of the Initial Study).

The proposed project would result in a short-term increase in noise levels in the project area during demolition and construction activities. The proposed project, with the implementation of mitigation measures, would not result in significant construction-related noise impacts.

MITIGATION MEASURES:

- Limit all construction-related activities on weekdays between 7:00 AM and 7:00 PM, Monday through Friday. Construction outside of these hours may be approved through a development permit based on a site-specific construction noise mitigation plan, and a finding by the Director

of Planning, Building, and Code Enforcement that the construction noise mitigation plan is adequate to prevent noise disturbance of affected residential uses.

- Designate a "noise disturbance coordinator" who will be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaints (e.g., beginning work too early, bad muffler, etc.) and institute reasonable measures warranted to correct the problem. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site.
- Equip all internal combustion engine-driven equipment with mufflers with are in good condition and appropriate for the equipment.
- Locate stationary noise-generating equipment as far as possible from existing nearby residences and other noise-sensitive land uses. Acoustically shield such equipment.
- Prohibit unnecessary idling of internal combustion engines.

XII. POPULATION AND HOUSING – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIII. PUBLIC SERVICES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIV. RECREATION – The project will not have a significant impact on this resource, therefore no mitigation is required.

XV. TRANSPORTATION / TRAFFIC– The proposed project would not result in substantial additional peak hour traffic in the area or result in significant impacts to the transportation conditions.

XVI. UTILITIES AND SERVICE SYSTEMS – The project will not have a significant impact on this resource, therefore no mitigation is required.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE – The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on February 20, 2006, any person may:

(1) Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or

(2) Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, Planning staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND; or

(3) File a formal written protest of the determination that the project would not have a significant effect on the environment. This formal protest must be filed in the Department of Planning,

Building and Code Enforcement, 200 East Santa Clara Street, San José CA 95113-1905 and include a $100 filing fee. The written protest should make a "fair argument" based on substantial evidence that the project will have one or more significant effects on the environment. If a valid written protest is filed with the Director of Planning, Building & Code Enforcement within the noticed public review period, the Director may (1) adopt the Mitigated Negative Declaration and set a noticed public hearing on the protest before the Planning Commission, (2) require the project applicant to prepare an environmental impact report and refund the filing fee to the protestant, or (3) require the Draft MND to be revised and undergo additional noticed public review, and refund the filing fee to the protestant.

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/31/06

Akemi Ashiden
Deputy

Adopted on: 2/22/06

Akemi Ashiden
Deputy

Amendment to the Westgate West Shopping Center Expansion Project Initial Study/Draft Negative Declaration

In response to additional information received during the circulation of the Initial Study/Draft Negative Declaration, (January 31, 2006 to February 20, 2006), the project description and long-term exterior noise mitigation section of the Initial Study/Negative Declaration have been revised to state that the project proposes to enhance the existing 10-foot landscaping buffer located along the north side of the existing soundwall along Graves Avenue. Originally, the Initial Study/Draft Negative Declaration incorrectly stated that the project proposed to plant a new 10-foot wide landscaping buffer along the south side of the existing soundwall.

The revision to the project description and long-term noise mitigation section will not result in any new significant impacts; nor will it increase the severity of any impacts already discussed in the Initial Study/Draft Negative Declaration. Therefore, in conformance with CEQA and CEQA Guidelines Section 15073.5, it is determined that a substantial revision to the project has not been made and recirculation of the Initial Study/Draft Negative Declaration is not required.

Mitigated Negative Declaration
Distribution Checklist

STATE SENT

☐ STATE CLEARINGHOUSE (15 COPIES) ..... ☐

IMPORTANT NOTE: If a State Department will need to issue a discretionary permit for this project, your ND will need to be sent to the Clearinghouse. Other NDs may also need to be sent to the Clearinghouse, please check with the Environmental Team.

PLANNING DEPARTMENT

- ☐ PLANNING DIRECTOR ..... ☐
- ☐ DEPUTY DIRECTOR _____ ..... ☐
- ☐ PROJECT PRINCIPAL PLANNER_____ ..... ☐
- ☒ ENVIRONMENTAL SENIOR PLANNER JODIE CLARK .... ☐
- ☐ ENVIRONMENTAL COORDINATOR _____ ..... ☐
- ☒ PROJECT MANAGER REENA MATHEW ..... ☐
- ☒ ENVIRONMENTAL LIBRARY ..... ☐
- ☒ PUBLIC INFORMATION COUNTER ..... ☐
- ☒ PUBLIC DISTRIBUTION (10± COPIES) ..... ☐

IMPORTANT NOTE: If the Environmental Coordinator and the Project Manager are the same, please unmark one of the boxes.

CITY OF SAN JOSÉ

- ☐ MAYOR ..... ☐
- ☐ CITY COUNCIL (10 COPIES) ..... ☐
- ☐ PLANNING COMMISSION (7 COPIES) ..... ☐
- ☐ CITY ATTORNEY ..... ☐

LIBRARY

- ☒ SAN JOSÉ MAIN LIBRARY ..... ☐
- ☒ BRANCH/ES: WEST VALLEY ..... ☐

APPLICANT / OWNER / DEVELOPER

- ☒ APPLICANT ..... ☐
- ☒ OWNER ..... ☐
- ☒ DEVELOPER ..... ☐
- ☐ _____ ..... ☐

IMPORTANT NOTE: The Applicant, Owner and Developer's addresses must be in AMANDA in order for the Envir team to send them an ND.

OTHER

- ☒ ELECTRONIC COPY POSTED ON WEB SITE..... ☐
- ☒ ADAMS, BROADWELL, JOSEPH & CARDOZO..... ☐
- ☐ _____ ☐
- ☐ _____ ☐

Project Name: Westgate West Shopping Center Expansion Project
File No.: H05-006
APN No.: 381-36-012, -014, -016, -018, -020, -021, -023, -025, -026
Radius for Mailing: 1000ft
Distribution Date: 1/30/06
Environmental Coordinator: Reena Mathew

FOR SUPPORT STAFF USE ONLY

Mailed By: _____
Date Posted: _____
Date Mailed: _____

IMPORTANT NOTE: A copy of the Intent to Adopt are mailed to this distribution. The ND and Initial Study are placed on the City's website. In addition, a paper copy of the Initial Study is sent to the Main Library, closest Library, and one is kept in the file.

State Clearinghouse - SCH requires 15 hard copies of ND's. For EIR's, they accept 15 paper copies of the Executive Summary with all other information on CD (body of EIR and Appendices).

# COPIES TO SEND	SENT
AIR QUALITY	
☒ BAY AREA AIR QUALITY MGMNT DIST	☐
☐ CALIF AIR RESOURCES BOARD	☐
BIOLOGICAL RESOURCES	
☐ CALIF DEPT. OF FISH AND GAME	☐
☐ CALIF DEPT. OF CONSERVATION	☐
☐ US FISH AND WILDLIFE SERVICE	☐
☐ SIERRA CLUB	☐
☐ AUDUBON SOCIETY	☐
☐ NATIVE PLANT SOCIETY	☐
☐ GREENBELT ALLIANCE	☐
☐ GUADALUPE-COYOTE RES CONSV DIST	☐
☐ OPEN SPACE AUTHORITY	☐
TREES	
☐ *CITY ARBORIST (DOT)* _____	☐
GEOLOGIC HAZARDS	
☐ *CITY GEOLOGIST (PUBLIC WORKS)* _____	☐
WATER RESOURCES	
☒ *WATERSHED PROTECTION (ESD)* ANASTAZIA AZIZ	☐
☒ SANTA CLARA VALLEY WATER DIST	☐
☒ E-MAIL TO SCVWD	☐
☐ S.F. BAY CONSERV & DEV COMM (FOR ALVISO)	☐
☐ CALIF DEPT. OF WATER RESOURCES	☐
☐ REGIONAL WATER QUALITY CTRL BD, #2	☐
☐ US ARMY CORPS OF ENGINEERS	☐
HAZARDOUS MATERIALS AND WASTE PROCESSING	
☐ *ENVIRONMENTAL SERVICES DEPT* _____	☐
☐ *ENVIRONMENTAL ENFORCEMENT (CODE ENF. - LEA)*	☐
☐ *HAZARDOUS MATERIALS (FIRE DEPT)*	☐
☐ CALIF TOXIC SUBSTANCES CONTROL	☐
☐ CALIF DEPT OF HEALTH SERVICES	☐
☐ CALIF INTEGRATED WASTE MGMT BOARD	☐
CULTURAL AND HISTORIC RESOURCES	
☐ *HISTORIC PRESERVATION OFFICER (PLANNING)*	☐
☐ *HISTORIC LANDMARKS COMMISSION*	☐
☐ COUNTY HISTORICAL HERITAGE COMMISSION	☐
☐ PRESERVATION ACTION COUNCIL OF SAN JOSE	☐
☐ CALIF OFFICE OF HISTORIC PRESERVATION	☐
☐ NORTHWEST INFO CTR, SONOMA ST UNIV	☐
☐ NATIVE AMERICAN HERITAGE COMM (STATE)	☐
TRANSPORTATION	
☒ *PROJECT ENG. (PW - DEV SVCS)* MIRABEL AGUILAR	☐
☐ *TRANSPORTATION PLANNING (DOT)*	☐
☐ SC VALLEY TRANSPORTATION AUTHORITY	☐
☐ COUNTY ROADS AND AIRPORTS	☐
☐ CALTRAINS, PLANNING (HEADQUARTERS)	☐
☐ CALTRANS, DISTRICT 4	☐
☐ METROPOLITAN TRANS COMM (STATE)	☐
☐ FEDERAL HIGHWAY ADMINISTRATION	☐
AIRPORT SAFETY	
☐ *AIRPORT PLANNING &DEV.* _____	☐
☐ AIRPORT LAND USE COMM (COUNTY PLANNING)	☐
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☐ MORELAND	☐
☐ UNION	☐
☐ CUPERTINO UNION ELEMENTARY	☐
☐ LOS GATOS JOINT UNION HIGH	☐
☐ LOS GATOS UNION ELEMENTARY	☐
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☐ MORGAN HILL UNIFIED	☐
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☐ FOOTHILL COMMUNITY COLLEGE	☐
☐ SAN JOSÉ CITY COLLEGE	☐
☐ WEST VALLEY COMMUNITY COLLEGE	☐

ITALICIZED CONTACTS REPRESENT CITY DEPARTMENTS

Amendment to the Westgate West Shopping Center Expansion Project Initial Study/Draft Negative Declaration

In response to additional information received during the circulation of the Initial Study/Draft Negative Declaration, (January 31, 2006 to February 20, 2006), the project description and long-term exterior noise mitigation section of the Initial Study/Negative Declaration have been revised to state that the project proposes to enhance the existing 10-foot landscaping buffer located along the north side of the existing soundwall along Graves Avenue. Originally, the Initial Study/Draft Negative Declaration incorrectly stated that the project proposed to plant a new 10-foot wide landscaping buffer along the south side of the existing soundwall.

The revision to the project description and long-term noise mitigation section will not result in any new significant impacts; nor will it increase the severity of any impacts already discussed in the Initial Study/Draft Negative Declaration. Therefore, in conformance with CEQA and CEQA Guidelines Section 15073.5, it is determined that a substantial revision to the project has not been made and recirculation of the Initial Study/Draft Negative Declaration is not required.

SANTA CLARA
Valley Transportation Authority

February 16, 2006

City of San Jose
Department of Planning, Building and Code Enforcement
200 East Santa Clara Street, 3rd Floor
San Jose, CA 95113

Attention: Reena Mathew

Subject: City File No. H05-006 / Westgate West Shopping Center Expansion Project

Dear Ms. Mathew:

Santa Clara Valley Transportation Authority (VTA) staff have reviewed the Westgate West Shopping Center Expansion Project consisting of 41,705 square feet of additions to an existing shopping mall located at East side Lawrence Expressway between Graves Avenue and Prospect Road. We have the following comments.

Transportation Impact Analysis Report

VTA's Congestion Management Program (CMP) requires a Transportation Impact Analysis (TIA) for any project that is expected to generate 100 or more new peak-hour trips. Based on the information provided on the size of the project, a TIA will be required. VTA's Transportation Impact Analysis Guidelines should be used when preparing the TIA. This document includes the analysis of bicycle facilities, parking, site circulation and pedestrian access, as well as roadways, and may be downloaded from http://www.vta.org/news/vtacmp/0-Technical%20Guidelines/. For more information on TIA guidelines, please call Murali Ramanujam, Development & Congestion Management Division, at 408-952-8905.

Thank you for the opportunity to review this project. If you have any questions, please call Tyler Newgren at (408) 321-5821.

Sincerely,

Roy Molseed
Senior Environmental Planner

RM:TN:kh

cc: Samantha Swan, VTA

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

The California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB), requires that the City of San Jose demonstrate compliance with the National Pollution Discharge Elimination System (NPDES) Permit issued to the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP).

In order to comply with the NPDES Permit requirements, the City of San Jose must provide the RWQCB with the following information requested below. Thank you for your cooperation in compliance.

INSTRUCTIONS

What Projects Apply?
All applicants creating, adding, or replacing **5,000 square feet or more of impervious surface*** on the project site must fill out the following information and submit it along with their application for a Planning permit to the Department of Planning, Building and Code Enforcement, Room 400, City Hall, 801 North First Street, San Jose.

What is an Impervious Surface?
An impervious surface prevents the infiltration or passage of water into the soil. Impervious surfaces include rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets.

For more information on the selection of Best Management Practices for stormwater pollution prevention, please refer to ***Start at the Source*** by BASMAA and ***the Guidance Manual on Selection of Stormwater Quality Control Measures***. These documents are available for purchase in the Department of Planning, Building and Code Enforcement at Room 400, City Hall, 801 North First Street, San Jose. You may also contact Bill Scott at: bill.scott@sanjoseca.gov or (408) 277-4576.

* DO NOT INCLUDE routine maintenance work such as reroofing, or resurfacing of existing paved areas, in the calculation of impervious surface.

TO BE COMPLETED BY PLANNING DIVISION STAFF

PROJECT FILE NO.:

TO BE COMPLETED BY APPLICANT

PROJECT DESCRIPTION	**PROJECT LOCATION**
Retail Expansion	5353-5399 Prospect Road

ASSESSOR'S PARCEL NUMBER(S):
381-36-012, 014,016,018,020,023,025,026

APPLICANT NAME (please print)	**DAYTIME TELEPHONE NO:**
Kenneth Rodrigues	(408) 993-0700

PROJECT TYPE (Check all that apply):		**EXISTING USES ON SITE:**	
☐ Residential	☒ Commercial	☐ Residential	☒ Commercial
☐ Industrial	☐ Public/Quasi Public	☐ Industrial	☐ Public/Quasi Public
☐ Agricultural	☐ Other _____	☐ Agricultural	☐ Other _____

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

GEOTECHNICAL REPORT
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

Donald E. Banta & Associates, Inc.
Consulting Geotechnical Engineers

415 Meridian Avenue • San Jose, California 95126-3420 • 408/287-7800 • Fax 408/275-9019

April 8, 2005
411-26, C9235

Mr. Chris Bryant
Director of Real Estate
West Valley Properties, Inc.
4675 Stevens Creek Boulevard, Suite 230
Santa Clara, California 95051

RE: GEOTECHNICAL REPORT
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

Dear Mr. Bryant:

In accordance with your request, we have performed a geotechnical evaluation for the above project. The accompanying report presents the results of our field exploration, laboratory tests, and engineering analyses. The soil and foundation conditions are discussed, and recommendations for the earthwork and foundation engineering aspects of the project are presented.

Detailed recommendations are presented in the text of this report. If you have any questions concerning our findings, please call.

Very truly yours,

DONALD E. BANTA & ASSOCIATES, INC.

Donald E. Banta
Geotechnical Engineer 113

DEB:jb
Copies: Addressee (1)
Kenneth Rodrigues & Partners, Inc. (3)
Attention: Mr. Jeff Oparowski
SEI, Inc. (1)
Attention: Mr. Sam Koerper
Kier & Wright (1)
Attention: Mr. Barry Schmitt

GEOTECHNICAL REPORT

For

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

To

Mr. Chris Bryant
Director of Real Estate
West Valley Properties, Inc.
4675 Stevens Creek Boulevard, Suite 230
Santa Clara, California 95051

April 8, 2005

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GEOTECHNICAL REPORT
FOR
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
SAN JOSE, CALIFORNIA

INTRODUCTION

In this report, we present the results of our geotechnical evaluation for the proposed building additions to be constructed as shown on the Site Plan, Figure 1. The purpose of this study was to evaluate the subsurface conditions and to provide recommendations pertaining to the earthwork and foundation aspects of this project.

It is our understanding that the new structures are planned adjacent to the existing bank building and to the north and west of the existing Longs Drug store. The buildings will have a combined footprint of approximately 45,000 square feet. The new structures will be located adjacent to existing buildings and will not be connected to the existing structures. Building loads are expected to be typical for wood-frame construction. Appurtenant construction will consist of exterior flatwork and pavements. We also understand that the existing underground utilities in the building areas will be relocated.

SCOPE OF WORK

The scope of work performed for this evaluation included a site reconnaissance, subsurface exploration, laboratory testing, engineering analyses of the field and laboratory data, and the preparation of this report. The data obtained and the analyses performed were for the purpose of providing design and construction criteria for site earthwork, building foundations, slabs-on-grade, asphaltic pavement sections, and lateral earth pressures. The scope of our services did not include an environmental assessment of the property, or the testing of soil or groundwater samples for hazardous substances.

SITE EXPLORATION

A subsurface exploration was performed on March 30, 2005, using a truck-mounted flight auger to sample the subsurface soils. Four exploratory borings were drilled to depths of between 15 and 30 feet at the approximate locations shown on the attached Site Plan, Figure 1. Logs of our borings and details regarding our field exploration are included in Appendix A; the results of our laboratory tests are discussed in Appendix B.

A. Surface Features

Most of the improvements will be located in areas presently covered with either asphalt pavement or concrete flatwork with only a minor area of existing landscape. The new finished floor elevations will vary from approximately 6 inches to 2½ feet above existing grades.

B. Subsurface

All four exploratory borings encountered asphaltic pavement sections of approximately 9 inches. The pavement sections were underlain by very stiff sandy clays and medium-dense clayey sands to depths of between 2 and 19 feet. Boring 1 encountered a dense clayey gravel at a depth of 14 feet. A firm to stiff sandy silt was encountered between 2 and 7 feet in Boring 2 followed by medium-dense silty sands and sandy gravels to 20 feet, where dense gravels were found. Boring 3 encountered approximately 2 feet of very wet clayey silt and sandy clay below 3 feet; unless this is allowed to dry, this soil may create unstable subgrade conditions during the grading activities.

More detailed subsurface information is shown on the boring logs, and related information is presented in Appendix A. It should be noted, however, that this information depicts subsurface conditions only at the locations indicated. Subsurface conditions at other locations may differ from conditions occurring at these boring locations. Also, the passage of time may result in a variation in the subsurface conditions due to environmental factors.

C. Groundwater

Free groundwater was not encountered in our borings at the time of drilling and probably exists at depths greater than those explored (30 feet). Although seasonal groundwater studies were beyond the scope of this study, fluctuations in the groundwater table at the site will probably occur due to variations in rainfall, temperature, and possibly other factors that were not evident at the time of our study.

D. Seismicity

The San Francisco Bay Area is considered by geologists and seismologists as one of the most seismically active regions in the United States. The significant earthquakes which occur in the Bay Area are associated with crustal movement generally along well-defined, active fault zones. The California Division of Mines and Geology (CDMG) has issued maps locating "Active Fault Near-Source Zones" to be used with the 1997 Uniform Building Code ("Maps of Known Active Fault Near-Source Zones in California and Adjacent Portions of Nevada," CDMG/ICBO, February 1998). Faults are classified as either "A," "B," or "C," as shown below. Only faults classified as "A" or "B" are mapped since faults classified as "C" do not increase the near-source factor.

SEISMIC SOURCE TYPE	SEISMIC SOURCE DESCRIPTION	SEISMIC SOURCE DEFINITION*	
		Maximum Moment Magnitude, M	Slip Rate, SR (mm/year)
A	Faults that are capable of producing large magnitude events and that have a high rate of seismic activity.	M ≥ 7.0	SR ≥ 5
B	All faults other than Types A and C.	M ≥ 7.0 M < 7.0 M ≥ 6.5	SR < 5 SR > 2 SR < 2
C	Faults that are not capable of producing large magnitude earthquakes and that have a relatively low rate of seismic activity.	M < 6.5	SR ≤ 2

*Note: Both maximum moment magnitude and slip rate conditions must be satisfied concurrently when determining seismic source type.

F. Liquefaction Potential

Soil liquefaction is a phenomenon in which a saturated cohesionless soil located near the ground surface loses strength during cyclic loading such as imposed by earthquakes. Soils most susceptible to liquefaction are clean, loose, saturated, fine-grained sands located below the groundwater table. Clayey soils are not susceptible to liquefaction.

The State of California Seismic Hazard Zone Map for the San Jose West Quadrangle dated February 7, 2002, indicates that the site is not in a zone of required liquefaction investigation. Based on this map, the accompanying Seismic Hazard Zone Report 058, and the data from our exploratory borings, it is our opinion that the potential for damage to the proposed structures due to liquefaction of the soils underlying the site is very low.

CONCLUSIONS AND RECOMMENDATIONS

From a soil and foundation engineering standpoint, it is our opinion that the site is suitable for the proposed development provided that the conclusions and recommendations presented in this report are incorporated in the design and construction of the project.

Detailed soil and foundation engineering recommendations are presented in subsequent sections of this report. The following opinions, conclusions, and recommendations are based on the properties of the materials encountered in our borings. Since the proposed improvements occupy a much larger area than could be explored in detail during the design phase of the project, we suggest that we be retained to provide observation and testing services during the mass grading and installation of foundations. This would allow us the opportunity to substantiate the recommendations presented herein or to expedite supplemental recommendations if the exposed subsurface conditions warrant.

We also suggest that we be retained to review your final foundation and earthwork plans/specifications. It has been our experience that this review provides an opportunity to detect misinterpretations or misunderstandings prior to the start of construction.

A. SITE PREPARATION, EARTHWORK OPERATIONS, AND SURFACE DRAINAGE

1. Clearing and Site Preparation

The area of the proposed improvements should be cleared of all obstructions including the existing pavements, slabs, old foundations, and underground utilities. Holes resulting from the removal of underground obstructions that extend below the planned finished site grades should be cleared and backfilled with suitable material compacted to the requirements given below under Item A. 5, "Compaction."

After clearing, the landscape portion of the site should be stripped to sufficient depth to remove any surface vegetation and organic-laden topsoil. The cleared and stripped materials should be removed from the site.

2. Subgrade Preparation

After the site has been properly cleared and stripped, the required excavation and filling operations can be performed in the proposed building and pavement areas. As discussed above (Conclusions and Recommendations), it is essential that all underground obstructions and any old fills/loose soils that may be present within the limits of the new buildings and exterior slabs/pavements be identified, removed, and replaced with compacted structural fill. In areas where it is not practical to remove existing fills or loose native soils, foundations may have to be deepened. The excavated subgrade should be observed by our representative. After all unsuitable materials have been removed, the exposed subgrade should be scarified to a depth of 8 inches, moisture conditioned, and compacted in accordance with the requirements given below under Item A. 5, "Compaction."

3. Subgrade Conditions

The native surficial soils are sensitive to excess water, and unstable conditions or "pumping" may be encountered during the grading/excavation operations, particularly if they are performed during or following the wet winter months. We suggest that most of the grading operations be performed during the summer months to allow for drying in the event that wet soils are encountered. If unstable subgrade conditions are encountered, special subgrade stabilization measures, such as lime/cement treatment, may be required.

4. Material for Fill

All on-site soils below the stripped layer that are free of organics and debris (as determined by our field representative) are suitable for use as fill except in those areas where select granular material is required beneath slabs or pavements. In general, fill material should not contain rocks or lumps larger than 6 inches in greatest dimension with no more than 15 percent larger than 2.5 inches. Imported fill materials should be non-expansive, predominantly granular soils with a plasticity index of 15 or less. We recommend that the grading contractor submit a sample of the proposed imported fill material to our office for approval at least 48 hours prior to the start of filling operations.

5. Compaction

All structural fill placed at the site should be compacted to at least 90 percent relative compaction by mechanical means only as determined by ASTM Test Designation D 1557. Fill should be placed in lifts not exceeding 8 inches in uncompacted thickness. The upper 6 inches of subgrade in pavement areas should be compacted to 95 percent relative compaction.

6. Trench Backfill

Pipeline trenches under the building pads and in exterior slab and pavement areas

should be backfilled with compacted structural fill. If on-site soil is used, the material should be placed in lifts not exceeding 8 inches in uncompacted thickness and compacted to at least 85 percent relative compaction by mechanical means only. Imported sand/gravel may also be used for backfilling trenches provided it is compacted to at least 90 percent relative compaction and is "capped" with at least one foot of compacted native soil and provided that cut-offs are constructed as discussed below under Item A. 8, "Seepage Control." Water jetting to attain the minimum required degree of compaction should not be permitted. In all pavement, exterior slab, and building pad areas, the upper 3 feet of trench backfill should be compacted to at least 90 percent relative compaction for on-site soils and 95 percent where imported sand/gravel backfill is used. In addition, the upper 6 inches of all trench backfill in pavement areas should be compacted to at least 95 percent relative compaction.

7. Surface Drainage

Positive surface gradients of at least 2 percent should be provided adjacent to the structures so as to direct surface water runoff away from foundations and slabs toward suitable discharge facilities. Ponding of surface water should not be allowed on pavements or adjacent to the buildings. Rainwater collected on the roofs of the buildings should be transported through gutters, downspouts, and closed pipes which discharge on pavements or lead directly to the storm sewer.

8. Seepage Control

Where utility lines extend through or beneath exterior footings, backfill should be terminated at least one foot from the footing; concrete should be used around the pipe in this area and beneath the footing to act as a seepage cut-off. Beneath footings, the pipe should be "sleeved" through the concrete cut-off, and the annular space between the pipe and "sleeve" should be filled with a waterproof caulk. Alternatively, native low permeability soils could be used for trench backfill for a minimum of 5 feet on either side of footings. This will reduce the amount of water seeping through the pervious trench backfill and collecting under the buildings.

9. Construction Observation

All grading and earthwork should be performed under the observation of our representative. Sufficient notification prior to earthwork operations is essential to make certain that the work will be properly observed. All earthwork should be performed in accordance with the recommendations presented in this report.

Variations in soil conditions are possible between borings and may be encountered during construction. In order to permit correlation between the preliminary soil data obtained for this report and the actual soil conditions encountered during construction, we should be retained to perform continuous or intermittent review as required during earthwork, excavation, and foundation phases of construction.

B. FOUNDATIONS

1. Footings

We recommend that the proposed buildings be supported on conventional continuous and/or isolated spread footings bearing on either native soil or compacted fills. All footings should be founded at least 20 inches below the lowest adjacent grade or to the same depth as the adjacent footings, whichever is deeper. Footings bearing on either stiff native or recompacted soil may be designed for an allowable bearing pressure of 2000 pounds per square foot for dead loads, 2500 pounds per square foot for dead plus live loads, and 3300 pounds per square foot for all loads including seismic.

Grade beams should be used around the perimeters of the buildings in any areas where continuous footings are not incorporated. These grade beams will serve as a cut-off to reduce lateral seepage. Grade beams should be reinforced with top and bottom steel and be extended to the same depths as the footings. A 12-inch minimum width is recommended for grade beams serving only as a seepage cut-off.

In order to maintain adequate support, any footings located adjacent to utility trenches or other footings should be deepened as necessary so that their bearing surfaces are below an imaginary plane having an inclination of 1.5 horizontal to 1.0 vertical projected upward from the bottom edge of the adjacent trench or footing.

Where new footings extend below adjacent existing footings, the existing footings could be: 1) underpinned, 2) adjusted to match the existing bearing level, or 3) excavated below the adjoining footings in alternating sections of less than 7 feet. Prior to excavating between these sections, the initial sections should be poured and allowed at least two days to cure.

All continuous perimeter footings should be reinforced with top and bottom steel to provide structural continuity and to permit spanning of local irregularities. We strongly recommend that our representative observe the bearing soils exposed in footing excavations prior to placing reinforcing steel or concrete.

Settlements under building loads are expected to be within tolerable limits for the proposed structures. We estimate that post construction differential settlement between adjacent heavily and lightly loaded building elements will be less than ¾-inch.

2. Building Slabs-on-Grade

Interior slabs-on-grade should be founded on 5 inches of well-graded gravel/base rock approved by our office.

Slab reinforcement should be provided in accordance with the anticipated use and loading of the slabs. However, we recommend that consideration be given to strengthening the slabs with a minimum slab reinforcement of No. 3 bars spaced at 24 inches on-center in both directions. This will help to reduce the width of any cracks which develop.

In slab areas where it is desired to reduce floor wetness (such as office or retail areas

that will have moisture sensitive floor coverings), we recommend that 4 inches of free draining, open-graded gravel (such as clean ½-inch crushed rock) be placed beneath the floor slab to serve as a capillary break between the subgrade soil and the slab. To reduce vapor transmission, an impermeable membrane should be placed over the crushed rock. The membrane should be covered with one inch of sand to protect it during construction; the sand should be lightly moistened just prior to placing concrete.

3. Retaining Walls

Any low retaining walls constructed at the site should be designed to resist lateral earth pressures from the backfill and any surcharge loads. We recommend that unrestrained walls be designed to resist an equivalent fluid pressure of 40 pounds per cubic foot. Walls restrained from movement at the top should be designed for an additional uniform pressure of 6H pounds per square foot where "H" equals the height of backfill above the top of wall footing in feet. Walls subjected to surcharge loads should be designed for an additional uniform lateral pressure equal to one-third or one-half of the anticipated surcharge load for unrestrained and restrained walls, respectively.

The preceding pressures assume sufficient drainage behind the walls to prevent the buildup of hydrostatic pressures from surface water infiltration. Adequate drainage may be provided by a subdrain or weep hole system behind the walls.

4. Lateral Load Resistance

Lateral loads may be resisted by friction between the footing and the supporting subgrade. A friction coefficient of 0.35 can be used. Additional lateral resistance may be provided by passive pressures acting against foundations poured neat against undisturbed soil. We recommend that an equivalent fluid pressure of 250 pounds per cubic foot be used in design. This passive pressure can be assumed to act starting at the top of the adjacent grade in paved areas and at a depth of one foot below grade in unpaved areas.

C. PAVEMENT DESIGN

Based on the results of our laboratory tests and our experience with similar soils in the area of the site, we have used an "R" value of 10 in our pavement design. Utilizing the "R" value and State of California Department of Transportation design procedures (Highway Design Manual), the following recommended pavement sections were developed for various traffic indices:

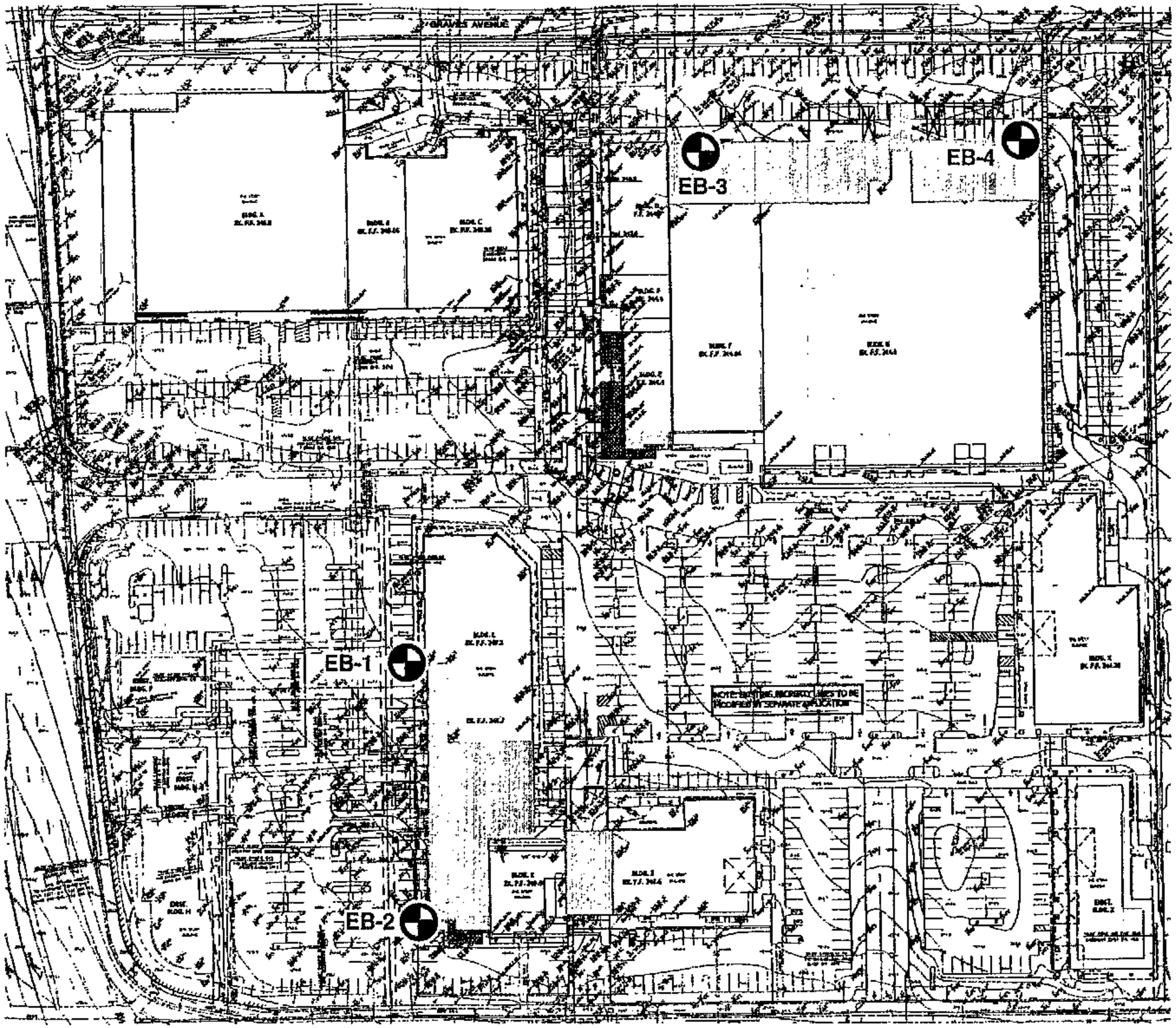
PAVEMENT DESIGN ALTERNATIVES

Flexible Pavement Components

Traffic Index	Asphaltic Concrete (Inches)	Aggregate Base Class 2 (Inches)	Total Thickness (Inches)
4.5	2.5	8.5	11.0
5.0	2.5	10.0	12.5
5.5	3.0	11.0	14.0
6.0	3.0	12.5	15.5
6.5	3.5	13.5	17.0
7.0	4.0	14.0	18.0

Asphalt concrete, aggregate base, and preparation of the subgrade should conform to and be placed in accordance with the California Division of Highways Standard Specifications, latest revision, except that ASTM Test Designation D 1557 should be used to determine the percent compaction.

* * * * * * * * * * * * *



N

LEGEND

EB-1 — Approximate location of exploratory boring

— Approximate location of proposed building expansion

0 120 240

APPROXIMATE SCALE (Feet)

Base by Kier & Wright, from print entitled "Westgate West Shopping Center, Preliminary Grading Plan, San Jose, California," Sheet C1, dated January 20, 2005.

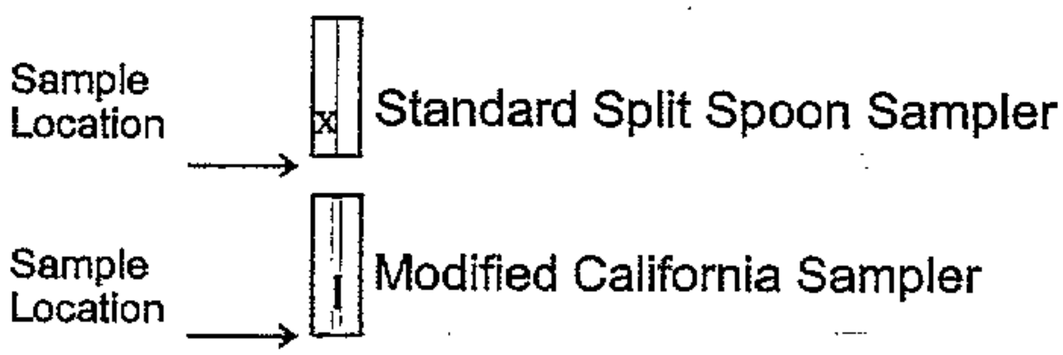
DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

SITE PLAN
NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California
411-26 April 2005 Figure 1

APPENDIX A - FIELD EXPLORATION

The field exploration consisted of a surface reconnaissance and a subsurface exploration program using a truck-mounted flight auger. Four exploratory borings were drilled on March 30, 2005, to depths of between 15 and 30 feet. The approximate locations of the exploratory borings are shown on the Site Plan, Figure 1. The soils encountered in the borings were continuously logged in the field by our representative and described in accordance with the Unified Soil Classification System. Following completion of drilling, the bore holes were backfilled with neat cement grout. Logs of the borings, as well as a key for the classification of the soil (Figure A-1), are included as part of this appendix.

Representative soil samples were obtained from the exploratory borings at selected depths appropriate to the soil evaluation. All samples were returned to our laboratory for evaluation and appropriate testing. Standard penetration resistance blow counts were obtained by dropping a 140-pound hammer through a 30-inch free fall. The 2-inch O. D. split spoon sampler was driven to a maximum depth of 18 inches and the number of blows recorded for each 6-inch penetration interval. The blows per foot recorded on the boring logs represent the accumulated number of blows that were required to drive the last 12 inches. In addition, samples were obtained by driving a 2.4-inch I. D. Modified California sampler through a distance of 18 inches using a 140-pound hammer; these blow counts have also been recorded on the boring logs. Boring log notations for standard split spoon and Modified California samplers are indicated below:



Field tests included an evaluation of the undrained shear strength of soil samples using a pocket penetrometer device. The results of these tests are presented on the boring logs at the appropriate sample depths and are designated "(p)."

Unified Soil Classification System

PRIMARY DIVISIONS			GROUP SYMBOL	SECONDARY DIVISIONS
COARSE GRAINED SOILS — MORE THAN HALF OF MATERIAL IS LARGER THAN # 200 SIEVE SIZE	GRAVELS — MORE THAN HALF OF COARSE FRACTION IS LARGER THAN # 4 SIEVE	CLEAN GRAVELS (LESS THAN 5% FINES)	GW	Well graded gravels, gravel-sand mixtures, little or no fines
			GP	Poorly graded gravels or gravel-sand mixtures, little or no fines
		GRAVELS WITH FINES	GM	Silty gravels, gravel-sand-silt mixtures, non-plastic fines
			GC	Clayey gravels, gravel-sand-clay mixtures, plastic fines
	SANDS — MORE THAN HALF OF COARSE FRACTION IS SMALLER THAN # 4 SIEVE	CLEAN SANDS (LESS THAN 5% FINES)	SW	Well graded sands, gravelly sands, little or no fines
			SP	Poorly graded sands or gravelly sands, little or no fines
		SANDS WITH FINES	SM	Silty sands, sand-silt mixtures, non-plastic fines
			SC	Clayey sands, sand-clay mixtures, plastic fines
FINE GRAINED SOILS — MORE THAN HALF OF MATERIAL IS SMALLER THAN # 200 SIEVE SIZE	SILTS AND CLAYS — LIQUID LIMIT IS LESS THAN 50%		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
			OL	Organic silts and organic silty clays of low plasticity
	SILTS AND CLAYS — LIQUID LIMIT IS GREATER THAN 50%		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH	Inorganic clays and silty clays of high plasticity, fat clays
			OH	Organic clays and silts of medium to high plasticity, organic silts
HIGHLY ORGANIC SOILS			Pt	Peat and other highly organic soils

DEFINITION OF TERMS

CLEAR SQUARE SIEVE OPENINGS

75 µm	425 µm	2 mm	4.75 mm	3/4"	3"	12"
SILTS AND CLAYS	SAND			GRAVEL		COBBLES / BOULDERS
	FINE	MEDIUM	COARSE	FINE	COARSE	
#200	#40	#10	#4	← American Standard Sieve Sizes		

GRAIN SIZES

SANDS	BLOWS / FOOT†
VERY LOOSE	0 - 4
LOOSE	4 - 10
MEDIUM DENSE	10 - 30
DENSE	30 - 50
VERY DENSE	OVER 50

RELATIVE DENSITY

CLAYS	STRENGTH*	BLOWS / FOOT†
VERY SOFT	0 - 1/4	0 - 2
SOFT	1/4 - 1/2	2 - 4
FIRM	1/2 - 1	4 - 8
STIFF	1 - 2	8 - 16
VERY STIFF	2 - 4	16 - 32
HARD	OVER 4	OVER 32

CONSISTENCY

†Number of blows of 140 pound hammer falling 30 inches to drive a 2 inch O.D. (1-3/8" I.D.) split spoon sampler.
*Unconfined compressive strength in tons/sq.ft. as determined by laboratory testing or approximated by pocket penetrometer, torvane, or visual observation.

DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

KEY TO EXPLORATORY BORING LOGS

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Figure A-1

Drill Rig Hollow Flight Auger	Surface Elevation -----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND CLASSIFICATION				Depth (Feet)	SAMPLER	SAMPLE DATA					
DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE			Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
2.5 inches of Asphaltic Concrete over 7.5 inches of Base Rock											
SANDY CLAY, with some rounded gravel to 3/8-inch	brown	very stiff	CL	1–5		31	16	115	10/28	60/--	4.5+(p)
						29	13	104		52/--	2.5(p)
						17	14	106		56/--	3.0(p)
CLAYEY SAND, with rounded gravel to 2 inches	brown-gray	medium-dense	SC	6–10		17	12	105		44/89	3.5(p)
CLAYEY GRAVEL, very sandy	brown-gray	dense	GC	11–15		41	7			23/53	
Bottom of Boring = 15.0 feet				16–30							
Note: "(p)" indicates shear strength by pocket penetrometer.											

DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

EXPLORATORY BORING LOG 1

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Sheet 1 of 1

Drill Rig Hollow Flight Auger	Surface Elevation ----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND CLASSIFICATION				Depth (Feet)	SAMPLER	SAMPLE DATA					
DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE			Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
3 inches of Asphaltic Concrete over 4.5 inches of Base Rock											
SANDY CLAY	brown	very stiff	CL	1							
?—				2		12	16	108		64/--	2.5(p)
SANDY SILT, with some clay binder	brown	firm to stiff	ML	3							
				4		8	15	98		45/--	1.0(p) 0.5(p)
				5		8	20	102		59/--	1.0(p)
				6							
— — ?— — — — — —? — —				7							
SILTY SAND	brown-gray	medium-dense	SM	8							
				9			16	99		37/82	
SANDY GRAVEL, silty, with rounded gravel to 2 inches	brown-gray	medium-dense	GP/GM	10		17	6	116		10/36	
				11							
				12							
				13							
				14							
				15	x	16	5			5/52	
				16							
				17							
				18							
				19							
				20	x	13	(no recovery)				
		dense		21	x	53	6			14/50	
				22							
				23							
CLAYEY GRAVEL	brown-gray	dense	GC	24							
				25	x	31	7			19/66	
				26							
				27							
Note: "(p)" indicates shear strength by pocket penetrometer.				28							
				29	x		8			20/61	
SILTY CLAY	brown	very stiff	CL	30	x	13	23			78/100	2.5(p)
Bottom of Boring = 30.0 feet											

DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

EXPLORATORY BORING LOG 2

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Sheet 1 of 1

Drill Rig Hollow Flight Auger	Surface Elevation -----	Logged By DEB
Groundwater Not Encountered	Boring Diameter 8 inches	Date Drilled 3/30/05

DESCRIPTION AND CLASSIFICATION				Depth (Feet)	SAMPLER	SAMPLE DATA					
DESCRIPTION AND REMARKS	COLOR	CONSIS-TENCY	SOIL TYPE			Blows Per Foot	Percent Moisture	Dry Density (Pcf)	Plasticity Index / Liquid Limit (%)	Percent Passing #200/#4 Sieve	Shear* Strength (Ksf)
3.5 inches of Asphaltic Concrete over 6 inches of Base Rock											
SANDY CLAY	brown	very stiff	CL	1							
				2		28	14	118	11/29	55/92	4.5(p)
				3							
				4		20	16			56/--	3.0(p)
				5		14	16	106		71/100	3.5(p) 4.5+(p)
				6							
				7							
				8							
				9							
(with some gravel to 1/2 inch)				10		19	11	104		50/94	3.0(p)
				11							
				12							
				13							
				14							
				15	X	18	8			42/84	4.5(p)
				16							
				17							
				18							
				19							
CLAYEY SAND, with gravel to 1 inch	brown-gray	dense	SC	20	X	31	6			28/83	
Bottom of Boring = 20 feet				21							
Note: "(p)" indicates shear strength by pocket penetrometer.				22							
				23							
				24							
				25							
				26							
				27							
				28							
				29							
				30							

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Consulting Geotechnical Engineers

EXPLORATORY BORING LOG 4

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Sheet 1 of 1

APPENDIX B - LABORATORY TESTING

The laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the soils underlying the site.

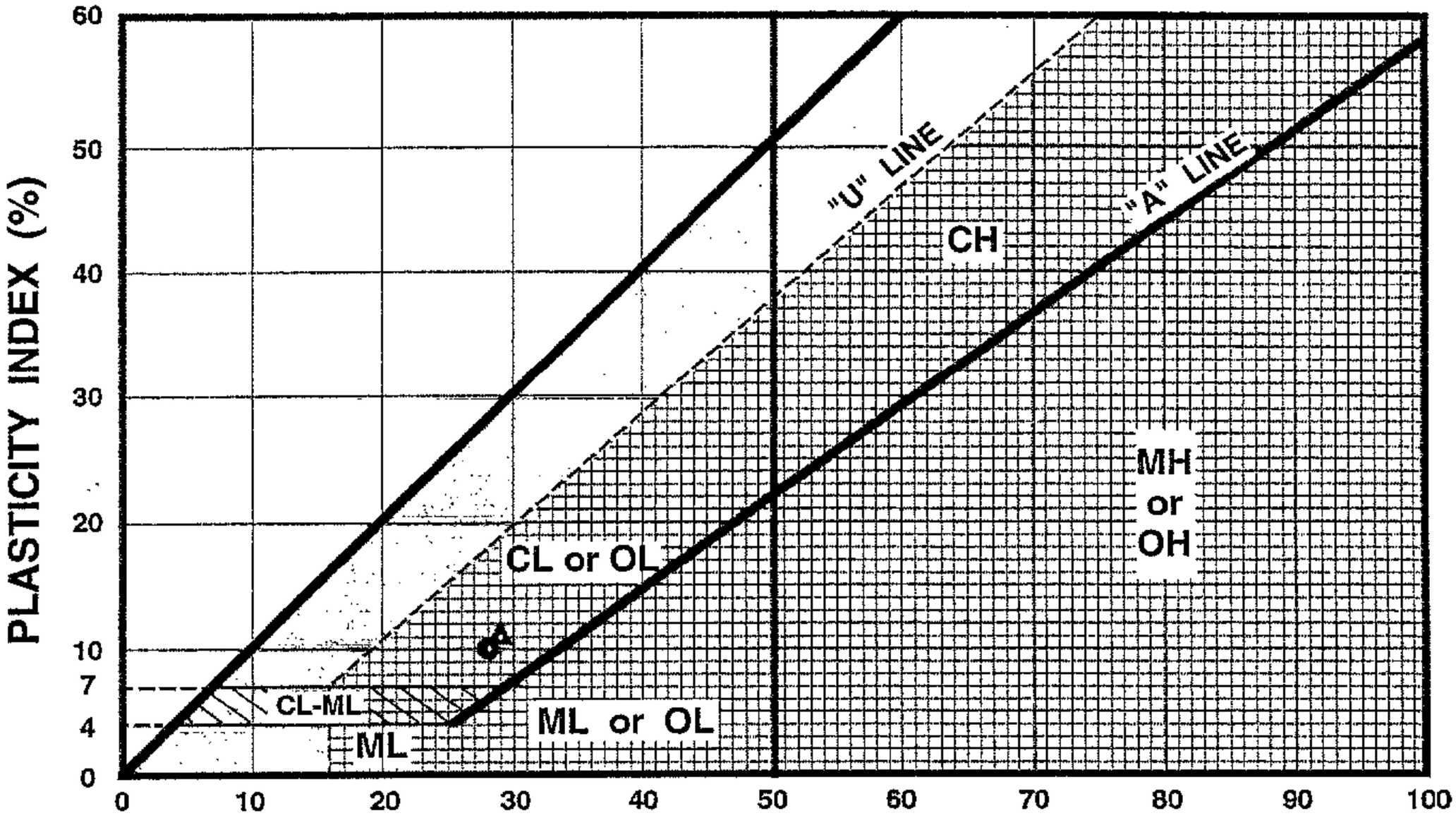
The natural water content was determined on 29 samples of the materials recovered from the borings. These water contents are recorded on the boring logs at the appropriate sample depths.

Dry density determinations were performed on 17 samples to measure the unit weight of the subsurface soils. The results of these tests are shown on the boring logs at the appropriate sample depths.

The percent soil fraction passing the No. 200 sieve was determined on 29 samples to aid in their classification. The results of these tests are also shown on the boring logs at the appropriate sample depths.

The percent soil fraction passing the No. 4 sieve was determined on 22 samples to aid in their classification. The results of these tests are also shown on the boring logs at the appropriate sample depths.

Atterberg Limits were determined on 2 samples of the more clayey near surface soil encountered at the site to determine the range of water contents over which these materials exhibit plasticity. The Atterberg Limits are used to classify the soil in accordance with the Unified Soil Classification System and to evaluate the soil's expansion potential. The results of these tests are presented on Figure B-1 and on the logs of Borings 1 and 4 at depths of 1.5 to 2 feet.



KEY SYMBOL	BORING NUMBER	SAMPLE DEPTH (Feet)	NATURAL WATER CONTENT (%)	LIQUID LIMIT (%)	PLASTICITY INDEX (%)	PASSING No. 200 SIEVE (%)	LIQUIDITY INDEX	UNIFIED SOIL CLASS-IFICATION SYMBOL
●	EB-1	1.5 - 2	16	28	10	60	--	CL
▲	EB-4	1.5 - 2	14	29	11	55	--	CL

DONALD E. BANTA & ASSOCIATES, INC.
Consulting Geotechnical Engineers

PLASTICITY CHART AND DATA

NEW RETAIL AND RESTAURANTS
WESTGATE WEST RETAIL CENTER
San Jose, California

411-26 April 2005 Figure B-1

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

PROJECT SIZE:

a. Site size: 836,301 sq. ft.

b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 735,532 sq. ft.

c. Impervious surface area created, added, or replaced: +/- 145,234 sq. ft.

d. Total impervious surface area (new + existing): +/- 730,000 sq. ft.

e. Percent increase/replacement of impervious surface area (i.e. c/b multiplied by 100: 19.7 %

Estimated area of land disturbance during construction: +/- 145,234 sq. ft.
(including clearing, grading, or excavating).

HAZARDOUS MATERIALS:

Will or have hazardous materials been used or stored on site? ☐ Yes ☒ No

a. If yes, please provide list and quantity of materials and note previous location and proposed location on site plan:

b. If required, has a Hazardous Materials Management Plan been approved for the site? ☐ Yes ☒ No

TYPES OF STORMWATER CONTROL MEASURES: proposed with project (please refer to item below and check all that apply):

☐ Stormwater Treatment ☐ Source Control ☐ Site Design

SPECIFIC STORMWATER CONTROL MEASURES (Check all that apply):

Storm water Treatment	Source Controls	Site Design
☐ Biofilter (veg. swale/strip)	☐ Wash area/racks, drain to sanitary sewer	☐ Minimize land disturbance
☐ Detention basin (dry)	☐ Covered dumpster area, drain to sanitary sewer	☐ Minimize impervious surfaces
☐ Detention pond (wet)	☐ Swimming pool drain to sanitary sewer	☐ Minimum impact street or parking lot design
☐ Underground detention	☐ Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)	☐ Cluster structures/pavement
☐ Media filter (sand, organic matter, bioretention)	☐ Outdoor material storage protection	☐ Disconnect downspouts (make sure they don't drain on to paved areas)
☐ Hydrodynamic device (commercially available in-line treatment unit)	☐ Covers and drains for loading docks, maintenance bays, and fueling areas	☐ Pervious driveway design
☐ Infiltration trench	☐ Maintenance (street sweeping, catch basin cleaning, etc.)	☐ Microdetention in landscape
☐ Porous pavement	☐ Other _____	☐ Preserve open space
☐ Wetland basin		☐ Protect riparian and wetland areas, riparian buffers
☐ Wetland channel		☐ Other _____
☐ Inlet filter		
☐ Other _____		

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

The California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB), requires that the City of San Jose demonstrate compliance with the National Pollution Discharge Elimination System (NPDES) Permit issued to the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP).

In order to comply with the NPDES Permit requirements, the City of San Jose must provide the RWQCB with the following information requested below. Thank you for your cooperation in compliance.

INSTRUCTIONS

What Projects Apply?
All applicants creating, adding, or replacing **5,000 square feet or more of impervious surface*** on the project site must fill out the following information and submit it along with their application for a Planning permit to the Department of Planning, Building and Code Enforcement, Room 400, City Hall, 801 North First Street, San Jose.

What is an Impervious Surface?
An impervious surface prevents the infiltration or passage of water into the soil. Impervious surfaces include rooftops, paved or covered patios, driveways, parking lots, paved walkways, and streets.

For more information on the selection of Best Management Practices for stormwater pollution prevention, please refer to ***Start at the Source*** by BASMAA and ***the Guidance Manual on Selection of Stormwater Quality Control Measures***. These documents are available for purchase in the Department of Planning, Building and Code Enforcement at Room 400, City Hall, 801 North First Street, San Jose. You may also contact Bill Scott at: bill.scott@sanjoseca.gov or (408) 277-4576.

* DO NOT INCLUDE routine maintenance work such as reroofing, or resurfacing of existing paved areas, in the calculation of impervious surface.

TO BE COMPLETED BY PLANNING DIVISION STAFF

PROJECT FILE NO.:

TO BE COMPLETED BY APPLICANT

PROJECT DESCRIPTION	**PROJECT LOCATION**
Retail Expansion	5353-5399 Prospect Road

ASSESSOR'S PARCEL NUMBER(S):
381-36-012, 014,016,018,020,023,025,026

APPLICANT NAME (please print)	**DAYTIME TELEPHONE NO:**
Kenneth Rodrigues	(408) 993-0700

PROJECT TYPE (Check all that apply):		**EXISTING USES ON SITE:**	
☐ Residential	☒ Commercial	☐ Residential	☒ Commercial
☐ Industrial	☐ Public/Quasi Public	☐ Industrial	☐ Public/Quasi Public
☐ Agricultural	☐ Other _____	☐ Agricultural	☐ Other _____

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

ADDITIONAL INSTRUCTIONS FOR
STORMWATER RUNOFF DATA

PROJECT SIZE:

a. Site size: 836,301 sq. ft.

b. Existing impervious surface area (includes land covered by buildings, sheds, patios/covers, parking lots, streets, sidewalks, paved walkways and driveways): 735,532 sq. ft.

c. Impervious surface area created, added, or replaced: +/- 145,234 sq. ft.

d. Total impervious surface area (new + existing): +/- 730,000 sq. ft.

e. Percent increase/replacement of impervious surface area (i.e. c/b multiplied by 100: 19.7 %

Estimated area of land disturbance during construction: +/- 145,234 sq. ft.
(including clearing, grading, or excavating).

HAZARDOUS MATERIALS:

Will or have hazardous materials been used or stored on site? ☐ Yes ☒ No

a. If yes, please provide list and quantity of materials and note previous location and proposed location on site plan:

b. If required, has a Hazardous Materials Management Plan been approved for the site? ☐ Yes ☒ No

TYPES OF STORMWATER CONTROL MEASURES: proposed with project (please refer to item below and check all that apply):

☐ Stormwater Treatment ☐ Source Control ☐ Site Design

SPECIFIC STORMWATER CONTROL MEASURES (Check all that apply):

Storm water Treatment	Source Controls	Site Design
☐ Biofilter (veg. swale/strip)	☐ Wash area/racks, drain to sanitary sewer	☐ Minimize land disturbance
☐ Detention basin (dry)	☐ Covered dumpster area, drain to sanitary sewer	☐ Minimize impervious surfaces
☐ Detention pond (wet)	☐ Swimming pool drain to sanitary sewer	☐ Minimum impact street or parking lot design
☐ Underground detention	☐ Beneficial landscaping (minimizes irrigation, runoff, pesticides and fertilizers; promotes stormwater treatment)	☐ Cluster structures/pavement
☐ Media filter (sand, organic matter, bioretention)	☐ Outdoor material storage protection	☐ Disconnect downspouts (make sure they don't drain on to paved areas)
☐ Hydrodynamic device (commercially available in-line treatment unit)	☐ Covers and drains for loading docks, maintenance bays, and fueling areas	☐ Pervious driveway design
☐ Infiltration trench	☐ Maintenance (street sweeping, catch basin cleaning, etc.)	☐ Microdetention in landscape
☐ Porous pavement	☐ Other _____	☐ Preserve open space
☐ Wetland basin		☐ Protect riparian and wetland areas, riparian buffers
☐ Wetland channel		☐ Other _____
☐ Inlet filter		
☐ Other _____		

PLEASE CALL THE APPOINTMENT DESK AT (408) 277-8820 FOR AN APPLICATION APPOINTMENT.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **AD06-1343** Issuance Date: **06/28/07**

Prepped By: **RMATHEW** Closed By: **SFAUMUI** RSN: **1250972**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD06-1343

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Permit Adjustment to address items "a" through "e" noted in H05-006 "Condition 4 Subsequent Permit Required." Does not address item 4f.

PROJECT LOCATION: 5293 PROSPECT RD

A.P.N.(s): 38136012

ZONING: CG General Commercial

GENERAL PLAN: GC

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: All proposed lighting shall conform to the City"s Outdoor Lighting Policy. No light tresspass shall occur on adjacent residential properties from lighting on-site.

Plan Set: [X] Yes [ ] No

Approved by: Reena Mathew **Signature:** _____

Action Date: June 28, 2007

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

of or by the applicant pursuant to all of the terms, provisions, and conditions of this permit or other approval and the provisions of Title 20 applicable to such Permit.

2. **Payment of Recording Fees.** Fees for recording a Certificate of Permit with the Recorder for the County of Santa Clara should be submitted to the Director of Planning within 30 days of approval of this permit, but must be submitted prior to issuance of a Building Permit. Submittal of the recording fee less than one week prior to issuance of a Building Permit will delay the Building Permit issuance for up to one week to allow for recordation of the permit with the County Recorder. This Permit shall be effective at such time when recordation with the County of Santa Clara occurs.

3. **Permit Expiration.** This Site Development Permit shall automatically expire 30 months from and after the date of adoption of the Resolution by the Planning Commission, or by the City Council on appeal, granting this Permit, if within such 30 month period, the proposed use of this site or the construction of buildings has not commenced, pursuant to and in accordance with the provisions of this Site Development Permit. The date of adoption is the date the Resolution granting this Site Development Permit is approved by the Planning Commission. However, the Director of Planning may approve a Permit Adjustment in accordance with Title 20 to extend the validity of this Permit for a period of up to but not exceeding one (1) year; provided, however, that no more than two (2) such term extensions are approved. The Permit Adjustment must be approved prior to the expiration of this Permit.

4. **Subsequent Permit Required.** The developer shall secure a Permit Adjustment to address the items noted below to the satisfaction of the Director of Planning, Building, and Code Enforcement within 60 days of the issuance of this Site Development Permit. Failure to secure this permit shall render the subject permit null and void.

   a. A canopy shall be provided to cover all Trader Joe's outdoor storage areas. Appropriate screening shall be provided for Trader Joe's loading area. BUILDING X (A-13)

   b. Architectural elements shall be incorporated to the following buildings:

   (A-3) 1) Building A-Add veneer or stone equivalent to entryways proposed on Buildings B&C
   (A-8) 2) Building G-Add architectural enhancements, such as façade pop-outs and trellises, to achieve similar level of articulation proposed for the front of Building G
   (A-10) 3) Buildings K, J, S, &T-more stone or veneer shall be applied to the south elevation and to the blank tower on the west elevation, add trellises with growing vines to break up the long façade on the north elevation.
   (A-11) 4) Building L- more veneer or stone shall be added on the tower element on the west elevation

   c. Provide a comprehensive lighting plan for the center that complies with the City's Outdoor Lighting Policy. (working on it)

(L-1) d. Provide more substantial landscape improvements along Graves Avenue and Lawrence Expressway. Said landscaping shall be adequately dense to cover all dirt areas. Vines or shrubs shall be planted adjacent to block walls to soften appearance and discourage

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 06-1343		RECEIPT # 434315
PROPERTY LOCATION/ ADDRESS 5293 Prospect		DATE 11/27/06
QUAD # 97	ZONING CG	AMOUNT $648.00
PD ZONING FILE # N/A	PERMIT FILE# H05-006	BY BR

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS 5293 PROSPECT ROAD, SAN JOSE, CA

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)* 381-36-012

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*

SEE RESPONSE TO PG. 3, SECTION 4 OF LETTER TO CUPERTINO PARTNERS VI ET AL, DATED MARCH 09, 2006, REGARDING PERMIT ADJUSTMENT

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES

Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i e a combined Initial Study/ EA) is strongly required

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property*

> **PRINT** NAME OF PROPERTY OWNER	DAYTIME TELEPHONE # ( )
ADDRESS CITY	STATE ZIP CODE
> **REQUIRED ORIGINAL** SIGNATURE OF PROPERTY OWNER	DATE

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY A. DON CAPOBRES GROSVENOR		
ADDRESS ONE EMBARCADERO CTR, STE 3900	CITY SAN FRANCISCO	STATE / ZIP CODE CA 94111
PHONE # (415) 434-0175	FAX # (415) 434-2742	E-MAIL ADDRESS don.capobres@grosvenor.com

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☑ **FILING FEE:**

\$272* - Checks are made payable to the "City of San Jose".
—— \$648* for Major Adjustment.
\$545* for each adjustment after the 1st to process simultaneously
\$135* per hour for consultation regarding review of a proposal prior to filing the application.

includes the General Plan Update fee

☑ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing building or subject area. (Will send)

☐ **FOUR (4) COPIES** of the development plans that include: (Need 3 more)

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:

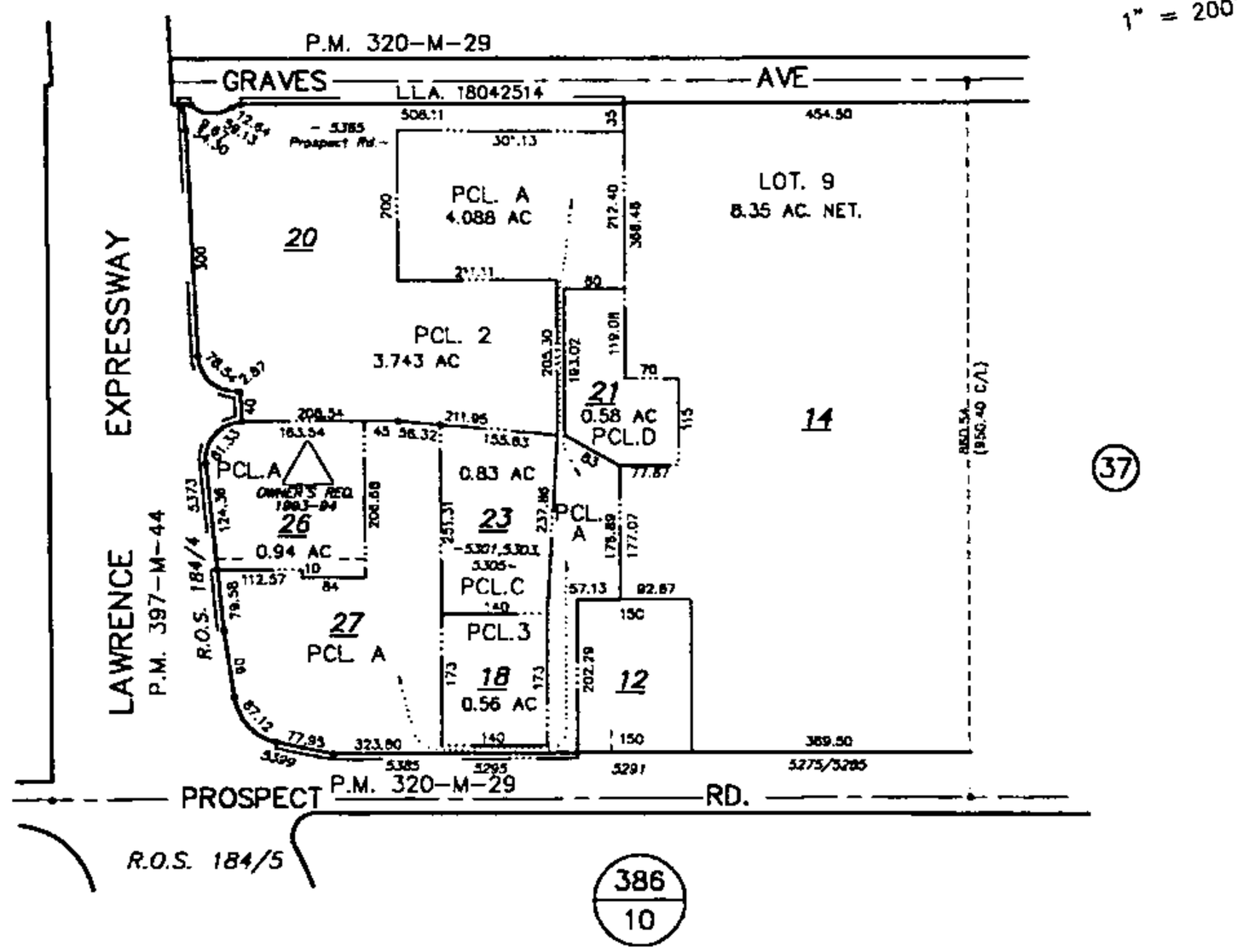
- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

☑ N/A A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

HUD FEDERAL FUNDING AND ENVIRONMENTAL COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA). Compliance with the national environmental policy act (nepa) is required for all projects involving property acquisition, new construction for any project that has been awarded, proposes to include, or anticipates the use of federal funding from the department of Housing and Urban Development (HUD), for any portion of the project. Additional review, reports, and/or referrals may be necessary. additional fees will be required for projects funded by hud programs other than the cdbg program. please contact the plan implementation division environmental review team principal or senior planner for more information at 408.535-7801.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

Santa Clara, CA , 2005-2006 - 381-36-012, Sheet 1 of



LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005-2006

Final Permit Record

ELECTRICAL
Permit #: 2007-007919-CI
Project Location: 5365 PROSPECT RD

Permit Date:	*3/14/2007*	**Folder:**	*CI-Retail-Sub-Trades Only*	**Inspection Area:**	*10*
Permit Approvals Granted:	*Electrical*		**Associated Permits:**		
Description:	*ADD ELECTRICAL RECEPTACLES/ PLUG MOLD FOR DISPLAY LIGHT FIXTURES & ILLUMINATED EXHIBITS/ DISPLAYS MOUNTED TO GONDOLAS & MISC ELECTRICAL FOR PAINT DEPARTMENT. ADD RECEPTACLES TO GARDEN DEPARTMENT.*				

PEOPLE:

Applicant:	*MIKE GREAVES*	**Contractor:**	*MIKE GREAVES*	**Permit Tech:**	*Amanda Lopez*
Owner:		**Tenant:**			

Conditions:	*NO PLAN CHECK REQUIRED PER RON SCHINDLER. PLANS IN FIELD FOR REFERENCE ONLY.*

PROCESSES:

Process	Scheduled Date	Assigned	Comment	Status
Application Received	*03/14/2007*	*Amanda Lopez*		*Closed*
Issuance Review	*03/14/2007*	*Amanda Lopez*		*Closed*
Status Change	*03/14/2007*	*Amanda Lopez*	*Intake/Technical Review*	*Closed*
Status Change	*03/14/2007*	*Kayla Do2*	*Ready to Issue/Under Inspection*	*Closed*
Status Change	*03/14/2007*	*Amanda Lopez*	*Technical Review/Ready to Issue*	*Closed*
Electrical Final	*08/07/2007*	*Greg Ross*		*Closed*
Status Change	*08/13/2007*	*Chris Login*	*Under Inspection/Finaled*	*Closed*

FIXTURES:

Fixture	Size	Unit	Quantity	Remarks
Electrical by Inspection		*Each*	*3*	

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5291 PROSPECT RD)**

Permit/Project No.: **AD08-787** Issuance Date: **07/11/08**

Prepped By: **ESCHREIN** Closed By: **SFAUMUI** RSN: **1322373**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: **AD08-787**

PERMIT TO BE ADJUSTED: **H05-006**

PROJECT DESCRIPTION: **Major permit adjustment for an exterior remodel of Pad L, J, Z & X at Westgate West in the CG zoning district on an 18.9 acre site**

PROJECT LOCATION: **5291 PROSPECT RD**

A.P.N.(s): **381-36-012**

ZONING: **CG General Commercial**

GENERAL PLAN: **GC**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: For exterior remodel only

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: **[X] Yes** **[ ] No**

Approved by: Edward Schreiner **Signature:**

Action Date: July 11, 2008

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 08-787		RECEIPT #
PROPERTY LOCATION/ ADDRESS NE corner of Lawrence & Prospect		DATE 6/18/2008
QUAD # 97	ZONING CG	AMOUNT 702
PD ZONING FILE #	PERMIT FILE# H05-006	BY

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: 5291 PROSPECT ROAD

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*
APN 381-36, 012, 014, 016, 018, 020, 021, 023, 025, 026

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
EXTERIOR REMODEL OF PAD L, J, Z & X ELEVATIONS.
NOTE: PAD J IS EXTERIOR PAINT & ROOF UPGRADE ONLY.

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project.
If **yes**, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☒ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

PRINT NAME OF PROPERTY OWNER CPG WW, LLC			DAYTIME TELEPHONE # (415) 434-0175
ADDRESS One California St	CITY San Francisco	STATE CA	ZIP CODE 94123
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER			DATE 6/9/09

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON		
PRINT NAME/COMPANY JIM RAY BAKER OF NADEL ARCHITECTS ON BEHALF OF GROSVENOR USA, LTD.		
ADDRESS 2495 NATOMAS PARK DRIVE SUITE 100 CITY SACRAMENTO STATE CA ZIP CODE 95835		
PHONE # (916) 5683500	FAX # (916) 567 3030	E-MAIL ADDRESS jrbaker@nadel.arc.com

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☒ **FILING FEE:**
$292* - Checks are made payable to the "City of San Jose".
→ $702* for Major Adjustment.
$583* for each adjustment after the 1st to process simultaneously
$146* per hour for consultation regarding review of a proposal prior to filing the application.

includes the General Plan Update fee

☒ **ASSESSOR'S PARCEL MAP** marked with the project location.

☒ **PHOTOGRAPHS** of existing building or subject area.

☒ **FOUR (4) COPIES** of the development plans that include:

a. A **SITE PLAN* DRAWN TO SCALE** showing the location of the proposed changes on the subject property, and
b. A **DRAWING TO SCALE** of the proposed change (elevations, floor plans, construction, details, as appropriate).

*A **Site Plan** should contain the following basic information:
- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.

N/A → ☐ A **LETTER** from the **Homeowner's Association/Architectural Review Committee** commenting specifically on the plans it reviewed, if appicable.

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PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.

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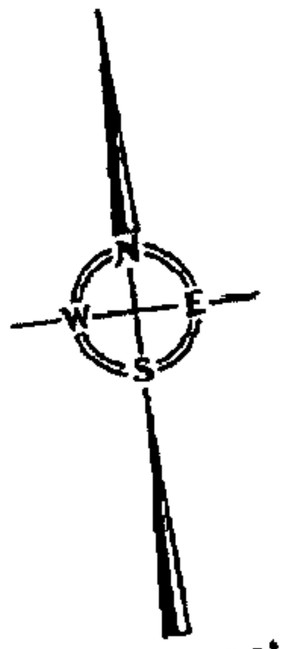
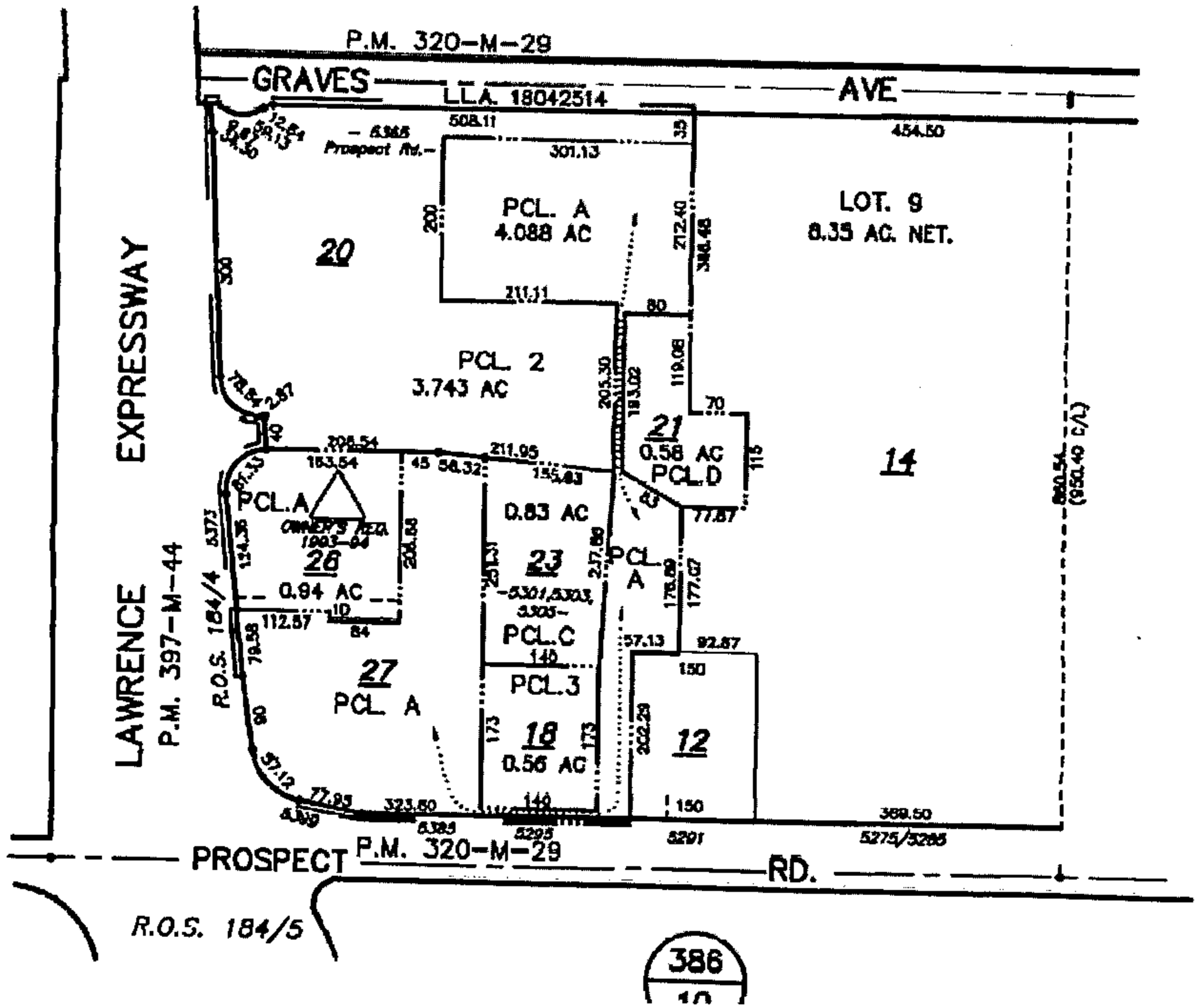
GRAVES TRACT.



1" = 200'



LETTER OF TRANSMITTAL

NADEL RETAIL

NADEL RETAIL ARCHITECTS LLP
2495 Natomas Park Drive
Suite 100
Sacramento, CA 95833

T. 916.568.3500
F. 916.567.3030
www.nadelarc.com

Date: **June 12, 2008**

Attention: **Mr. Ed Schreiner**

Company: **City of San Jose: Planning Dept.**

Address: **200 East Santa Clara Street, 3rd floor**
San Jose, CA 95113-1905

Phone: **408.535.355**

Regarding: **Westgate West Redevelopment**
Permit Adjustment Application: Pad L, J, Z & X

Nadel Proj No: **07174.00**
Nadel Task No: **0010**

via: **Cal-Overnight**

We are sending you: ☐ original documents ☒ prints ☐ reproducible(s) ☐ specifications
☐ information ☐ invoices ☐

(1) Permit Adjustment Application
(1) Filing Fee ($702)
(1) Assessor's Parcel Map
(4) Full size reference exhibits
- existing photo site plan
- proposed site plan
- proposed elevations for pad L, J, Z & X
(1) Material Board

These are: ☒ for your approval ☐ for use on job ☐ for your files ☒ for review and comment
☐ per your request ☐ signature ☐

Remarks:

Ed,

Per your request, please find attached the Permit Adjustment Application for the Westgate West redevelopment. Please contact me if you have any questions or concerns.

If enclosures listed above are not received, please notify sender.

Copies to: **file**

Very truly yours,

NADEL RETAIL ARCHITECTS LLP

By: **Jim Ray Baker**
Associate/ Project Manager

E-mail: jrbaker@nadelarc.com

Web Site: www.nadelarc.com

G:\2007\07174\Admin\105 Public Agency Correspondence\Planning Department\07174 EScheiner 2008-06-12.doc

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **H05-006** Issuance Date: **03/09/06**

Prepped By: **RMATHEW** Closed By: **JFONG** RSN: **1156637**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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FILED

JAN 30 2006

BRENDA DAVIS, County Clerk-Recorder
Santa Clara County
By VERONICA AGUIRRE Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

PUBLIC NOTICE
INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION
CITY OF SAN JOSÉ, CALIFORNIA

Project File Number, Description, and Location
H05-006, Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site. Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner, Kenneth Rododrigues & Partners, INC, Developer). Council District: 1

California State Law requires the City of San José to conduct environmental review for all pending projects that require a public hearing. Environmental review examines the nature and extent of any potentially significant adverse effects on the environment that could occur if a project is approved and implemented. The Director of Planning, Building & Code Enforcement would require the preparation of an Environmental Impact Report if the review concluded that the proposed project could have a significant unavoidable effect on the environment. The California Environmental Quality Act (CEQA) requires this notice to disclose whether any listed toxic sites are present. The project location **does not** contain a listed toxic site.

Based on an initial study, the Director has concluded that the project described above will not have a significant effect on the environment. We have sent this notice to all owners and occupants of property within 500 feet of the proposed project to inform them of the Director's intent to adopt a Mitigated Negative Declaration for the proposed project on **February 20, 2006**, and to provide an opportunity for public comments on the draft Mitigated Negative Declaration. The public review period for this draft Mitigated Negative Declaration begins on **January 31, 2006** and ends on **February 20, 2006**

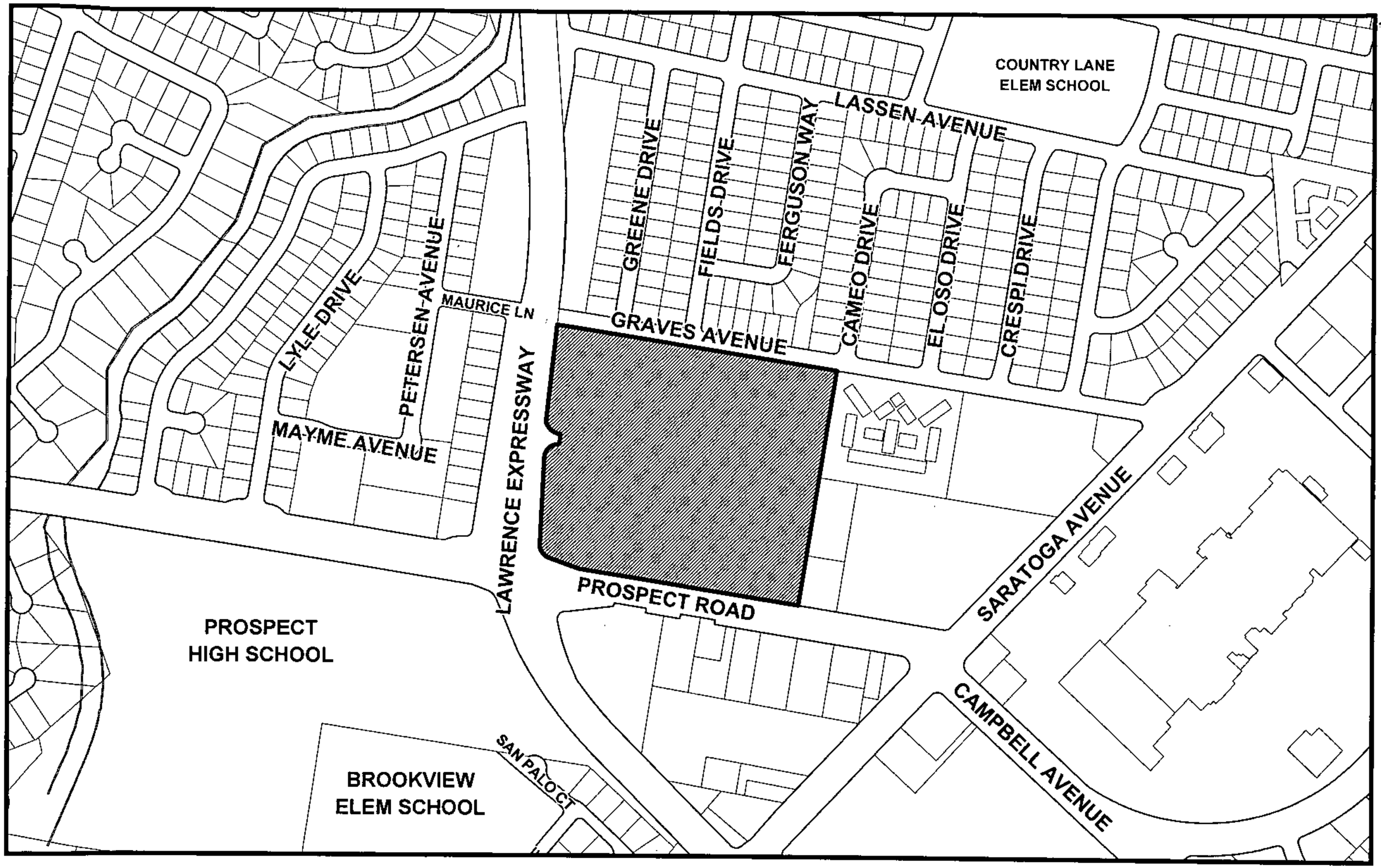
A public hearing on the project described above is tentatively scheduled for **February 22, 2006** at **9:00AM** in the City of San Jose Council Chambers, 200 East Santa Clara Street, San Jose, CA 95113. The draft Mitigated Negative Declaration, initial study, and reference documents are available for review under the above file number from 9:00 a.m. to 5:00 p.m. Monday through Friday at the City of San Jose Department of Planning, Building & Code Enforcement, City Hall, 200 East Santa Clara Street, San José CA 95113-1905. The documents are also available at the Dr. Martin Luther King, Jr. Main Library, 150 E. San Fernando St, San José, CA 95112, and the West Valley Branch Library at 1243 Thomas Aquino Road, San José, CA 95117, and online at http://www.sanjoseca.gov/planning/eir/MND.asp Adoption of a Negative Declaration does not constitute approval of the proposed project. The decision to approve or deny the project described above will be made separately as required by City Ordinance. For additional information, please call **Reena Mathew** at (408) 535-3555.

POSTED ON 1/30/06 THROUGH 3-1-06
IN THE OFFICE OF THE COUNTY **CLERK-RECORDER**
BRENDA DAVIS, COUNTY CLERK
BY VA **DEPUTY**

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Akemi Danielsen
Deputy



N

Scale: 1"=500'
Map Created On: 02/07/05

File No: H05-006

District: 01

Quad No: 97

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, ACTING DIRECTOR

DRAFT
MITIGATED NEGATIVE DECLARATION

The Director of Planning, Building and Code Enforcement has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Westgate West Shopping Center Expansion Project

PROJECT FILE NUMBER: H05-006

PROJECT DESCRIPTION: Site Development Permit to construct 41,705 square foot additions to an existing shopping mall and allow facade and site modifications on a 18.9 gross acre site

PROJECT LOCATION & ASSESSORS PARCEL NO.: Located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road. 381-36-012,-014,-016,-018,-020,-021, -023,-025,-026

COUNCIL DISTRICT: 1

APPLICANT CONTACT INFORMATION:
Chris Bryant
West Valley Properties, Inc
280 Second Street, Suite 230
Los Altos, CA 94022
(650) 559-8484

FINDING

The Director of Planning, Building & Code Enforcement finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

I. AESTHETICS – The project will not have a significant impact on this resource, therefore no

mitigation is required.

II. AGRICULTURE RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

III. AIR QUALITY –

Construction of the proposed project could result in significant short-term air quality impacts associated with dust generation. Implementation of the mitigation measures would reduce local air quality impacts associated with the construction of the proposed project to a less than significant level.

MITIGATION MEASURES: The project proposes the following measures, recommended by BAAQMD, to reduce air quality impacts associated with grading and new construction to a less than significant level:

- Water all active construction areas at least twice daily and more often during windy periods. Active areas adjacent to residences shall be kept damp at all times.
- Cover all hauling trucks or maintain at least two feet of freeboard. Dust-proof chutes shall be used as appropriate means to load debris onto trucks during demolition.
- Enclose, pave, apply water at least twice daily, hydroseed, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, staging areas, exposed stockpiles, and inactive construction areas (i.e., previously-graded areas that are inactive for 10 days or more).
- Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas and sweep streets daily (with water sweepers) if visible soil material is deposited onto the adjacent roads.
- Limit traffic speeds on any unpaved roads to 15 miles per hour.
- Replant vegetation in disturbed areas as quickly as possible.
- Suspend construction activities that cause visible dust plumes to extend beyond the construction site.
- During renovation and demolition activities, removal or disturbance of any materials containing asbestos, lead-based paint, or other hazardous pollutants shall be conducted in accordance with BAAQMD rules and regulations.

Construction of the proposed project could result in significant short-term air quality impacts associated with diesel particulate matter exhaust.

MITIGATION MEASURES: The project proposes the following measures to reduce diesel particulate matter exhaust from construction equipment impacts to a less than significant level:

- Prohibit use of "dirty" equipment. Opacity2 is an indicator of exhaust particulate emissions from off-road diesel powered equipment. The project shall ensure that emissions from all construction diesel powered equipment used on the project site do not exceed 40 percent opacity for more than three minutes in any one hour. Any equipment found to exceed 40 percent opacity (or Ringelmann 2.10) shall be prepared immediately.
- The contractor shall install temporary electrical service whenever possible to avoid the need for independently powered equipment (e.g. compressors).
- Diesel equipment standing idle for more than two minutes shall be turned off. This shall include trucks waiting to deliver or receive soil, aggregate, or other bulk materials. Rotating drum concrete trucks can keep their engines running continuously as long as they are on-site.
- Properly tune and maintain equipment for low emissions.

IV. BIOLOGICAL RESOURCES – The project may remove up to 39 non-ordinance size landscape trees from the site. Implementation of the mitigation measures would reduce impacts to trees to a less

than significant level.

MITIGATION MEASURES:

- Replace non-ordinance size trees at a ratio of two to one (2 replacements: 1 removed).
- In the event that the project does not have sufficient area to accommodate the required number of replacement trees, an alternative site(s) shall be identified for additional tree planting or a donation of funds shall be made to San Jose Beautiful or Our City Forest for in-lieu off-site tree planting and maintenance in the community.
- Prepare and implement custom Tree Protection Specifications for any existing trees on the project site that would be saved.

V. CULTURAL RESOURCES – The proposed project is not anticipated to result in significant impacts to cultural resources.

MITIGATION MEASURES: As required by County ordinance, this project has incorporated the following guidelines. - Pursuant to Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California in the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, then the land owner shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

VI. GEOLOGY AND SOILS – The project site has a moderately high potential for liquefaction, with a moderately low potential for ground failure vertically, and a low potential for ground failure laterally. The project site includes low to moderately expansive soils, which may expand and contract as a result of seasonal or man-made soil moisture conditions. The project site is located in a seismically active region and, therefore, strong ground shaking would be expected during the lifetime of the proposed project. With the implementation of the standard engineering practices and requirements, the proposed project would not result in significant geologic or soils impacts.

MITIGATION MEASURES: The project would be required to be constructed in accordance with the standard engineering practices in the Uniform Building Code. In addition, the City of San Jose Department of Public works requires a grading permit to be obtained prior to the issuance of Public Works Clearance. These standard practices would ensure that future buildings on the site are designed property to account for the expansive soils on the site. Therefore, the presence of expansive soils on the site would not represent a significant impact to future development on the project site.

The proposed project would be designed and constructed in conformance with the Uniform Building Code guidelines for Seismic Zone 4 to avoid or minimize potential damage from seismic shaking and seismic-related hazards on the site, including liquefaction, on the site. Therefore, potential impacts associated with future exposure to the proposed project would be reduced or avoid by conformance to the standard specified in the Uniform Building Code for Seismic Zone 4 and with the recommendations of the structural analysis required for future development proposed on liquefaction-s soils. For this reason, the project would not be subject to significant impacts from seismic-related hazards.

VII. **HAZARDS AND HAZARDOUS MATERIALS** –Due to the age of the on-site buildings, Asbestos-Containing Materials and Lead-Based Paint may be present. The proposed project, with the implementation of standard requirements, would not result in significant hazardous materials impacts.

MITIGATION MEASURES: As appropriate, a lead survey of painted surfaces and soil around the buildings built prior to 1978 shall be performed prior to demolition. Requirements outlined by Cal/OSHA Lead in Construction Standard, Title 8, CCR 1532.1 would be followed during demolition activities, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.

All potentially friable ACMs shall be removed in accordance with NESHAP guidelines prior to building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with OSHA standards contained in Title 8 of the CCR, Section 1529, to protect workers from exposure to asbestos. Specific measures could include air monitoring during demolition and the use of vacuum extraction for asbestos-containing materials.

A registered asbestos abatement contractor will be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.

Materials containing more than one (1) percent asbestos are also subject to BAAQMD regulations. Removal of materials containing more than one (1) percent asbestos will be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY – The proposed project includes the reconstruction of approximately 14,420 square feet of commercial building area, expansion of existing commercial buildings by approximately 24,450 square feet, and the construction of approximately 13,920 square feet of new commercial building area. Project demolition and construction activities would affect the water quality of storm water runoff. Development of the proposed project could result in increased storm water pollution, particularly during construction. The proposed project, with the implementation of mitigation measures, would not result in significant hydrology or water quality impacts.

MITIGATION MEASURES:

- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharge to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including, but not limited to, the following:
- The proposed development shall comply with the NPDES Permit issued to the City of San Jose and other co-permitees of the SCVURPPP, and shall include measures to control pollutants discharged to the storm water system. Future activities that require a permit from the City of San Jose shall be evaluated for appropriate "best management practices" including , but not limited to, the following:
  - -use of landscaped-based storm water treatment measures, such as biofilters and vegetated swales to manage runoff from the site;
  - -minimization of impervious surfaces and increase use of permeable pavement;
  - -if inlet filters are used, a maintenance program to maintain the functional integrity of the systems;
  - -damp sweeping of streets and on-site parking lots;

-routine storm drain cleaning; and
-covering of dumpsters and material handling areas.

- Prior to construction of any phase of the project, the City applicant(s) shall submit a Storm Water Pollution Prevention Plan (SWPPP) and a Notice of Intent (NOI) to the State of California Water Resource Quality Control Board to control the discharge of storm water pollutants including sediments associated with construction activities. Along with these documents, the applicant may also be required to prepare an Erosion Control Plan. The Erosion Control Plan may include Best Management Practices (BMPs) as specified in the California Storm Water Best Management Practice Handbook for reducing impacts on the City's storm drainage system from construction activities. The SWPPP shall include control measures during the construction period for
  -Soil stabilization practices
  -Sediment control practices
  -Wind erosion control practices and
  -Non-storm water management and waste management and disposal control practices.

- Prior to issuance of a grading permit, the applicant shall be required to submit copies of the NOI and Erosion Control Plan (if required) to the City Project Engineer, Department of Public Works. The applicant shall also be required to maintain a copy of the most current SWPPP on-site and provide a copy to any City representative or inspector on demand.
- Each phase of development shall comply with the City of San Jose Grading Ordinance, including erosion-and dust-control during site preparation, and with the City of San Jose Zoning Ordinance requirement for keeping adjacent streets free of dirt and mud during construction.
- The project shall comply with NPDES Permit Number CAS0299718

IX. LAND USE AND PLANNING – The project will not have a significant impact on this resource, therefore no mitigation is required.

X. MINERAL RESOURCES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XI. NOISE –The proposed project would reduce existing noise levels at nearby residences compared to existing conditions and would meet the City's noise goals, therefore, the proposed project, with the implementation of mitigation measures would result in less than significant long-tem noise impacts.

MITIGATION MEASURES:

- Construct 12-foot tall sound wall around the loading dock areas along the new loading areas (refer to item number 23 in figure 4 of the Initial Study).
- Plant a 10-foot wide landscape buffer along the existing sound wall located along Graves Avenue to reduce noise levels (refer to item Figure 4 of the Initial Study).
- Close the rear access driveway located along Graves Avenue, to the north of Building G (refer to Figure 4 of the Initial Study).

The proposed project would result in a short-term increase in noise levels in the project area during demolition and construction activities. The proposed project, with the implementation of mitigation measures, would not result in significant construction-related noise impacts.

MITIGATION MEASURES:

- Limit all construction-related activities on weekdays between 7:00 AM and 7:00 PM, Monday through Friday. Construction outside of these hours may be approved through a development

permit based on a site-specific construction noise mitigation plan, and a finding by the Director of Planning, Building, and Code Enforcement that the construction noise mitigation plan is adequate to prevent noise disturbance of affected residential uses.

- Designate a "noise disturbance coordinator" who will be responsible for responding to any local complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaints (e.g., beginning work too early, bad muffler, etc.) and institute reasonable measures warranted to correct the problem. A telephone number for the disturbance coordinator shall be conspicuously posted at the construction site.
- Equip all internal combustion engine-driven equipment with mufflers with are in good condition and appropriate for the equipment.
- Locate stationary noise-generating equipment as far as possible from existing nearby residences and other noise-sensitive land uses. Acoustically shield such equipment.
- Prohibit unnecessary idling of internal combustion engines.

XII. POPULATION AND HOUSING – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIII. PUBLIC SERVICES – The project will not have a significant impact on this resource, therefore no mitigation is required.

XIV. RECREATION – The project will not have a significant impact on this resource, therefore no mitigation is required.

XV. TRANSPORTATION / TRAFFIC– The proposed project would not result in substantial additional peak hour traffic in the area or result in significant impacts to the transportation conditions.

XVI. UTILITIES AND SERVICE SYSTEMS – The project will not have a significant impact on this resource, therefore no mitigation is required.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE – The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on February 20, 2006, any person may:

(1) Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or

(2) Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, Planning staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND; or

(3) File a formal written protest of the determination that the project would not have a significant effect on the environment. This formal protest must be filed in the Department of Planning, Building and Code Enforcement, 200 East Santa Clara Street, San José CA 95113-1905 and include a $100 filing fee. The written protest should make a "fair argument" based on substantial evidence that the project will have one or more significant effects on the environment. If a valid written protest is filed with the Director of Planning, Building & Code Enforcement within the noticed public review period, the Director may (1) adopt the Mitigated Negative Declaration and set a noticed public hearing on the protest before the Planning Commission, (2) require the project applicant to prepare an environmental impact report and refund the filing fee to the protestant, or (3) require the Draft MND to be revised and undergo additional noticed public review, and refund the filing fee to the protestant.

Joseph Horwedel, Acting Director
Planning, Building and Code Enforcement

Circulated on: 1/30/06

Deputy

Adopted on: _____

Deputy

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

PUBLIC HEARING NOTICE

The Planning Director of the City of San José will consider a **Site Development Permit** at a public hearing in accordance with Title 20 of the San José Municipal Code on:

February 22, 2006
9:00 a.m.
City Council Chambers
City Hall
200 Santa Clara Street
San Jose, CA 95113

The project being considered is:

H05-006. Site Development Permit to construct 41,705 square foot additions to an existing shopping mall (Westgate West Shopping Center) and allow facade and site modifications on a 18.9 gross acre site in the CG-Commercial General Zoning District, located on the east side of Lawrence Expressway between Graves Avenue and Prospect Road (West Valley Properties, Owner). Council District Council District 1. SNI: None CEQA: Mitigated Negative Declaration.

Reports, drawings, and documents for this project are on file and available for review, and a permit with recommendations will be available for your review during the week of the public hearing from **9:00 a.m. to 5:00 p.m.**, Monday through Friday at:

Department of Planning, Building and Code Enforcement
200 Santa Clara Street
San José, CA 95113
(408) 535-7800
http://www.sanjoseca.gov/planning/hearings/

You are welcome to attend and to speak on this issue. To arrange an accommodation under the Americans with Disabilities Act to participate in this meeting, please call (408) 535-7800 (Voice)/TYY# (408) 294-9337 at least 48 hours before the meeting. Muốn biết tin tức bằng tiếng Việt Nam về đơn xin giấy phép này, xin qúi vị liên lạc Hai Pham tại số 277-8462. Para información en Español acerca de esta solicitud, comuníquese con Juan Borrelli al (408) 535-3555.
The decision of the Director may be appealed in accordance with the requirements of the San José Municipal Code. Instructions for filing a permit appeal are available from the Department of Planning, Building and Code Enforcement.

** If you choose to challenge this land use decision in court, you may be limited to only those issues you, or someone else, raised and discussed at the public hearing or in written correspondence delivered to the City at or prior to the public hearing.*

Comments and questions are welcome and should be referred to the **Project Manager, Reena Mathew** at the e-mail address: *reena.mathew@sanjoseca.gov* in the Department of Planning, Building and Code Enforcement. Please refer to the above file number for further information on this project.

Joseph Horwedel
Acting Director, Planning, Building and Code Enforcement
Dated: January 23, 2006

Noticing Radius: 1000 ft

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **5365 PROSPECT RD**

Permit/Project No.: **AD09-941** Issuance Date: **10/20/09**

Prepped By: **SSAHA** Closed By: **SFAUMUI** RSN: **1401296**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

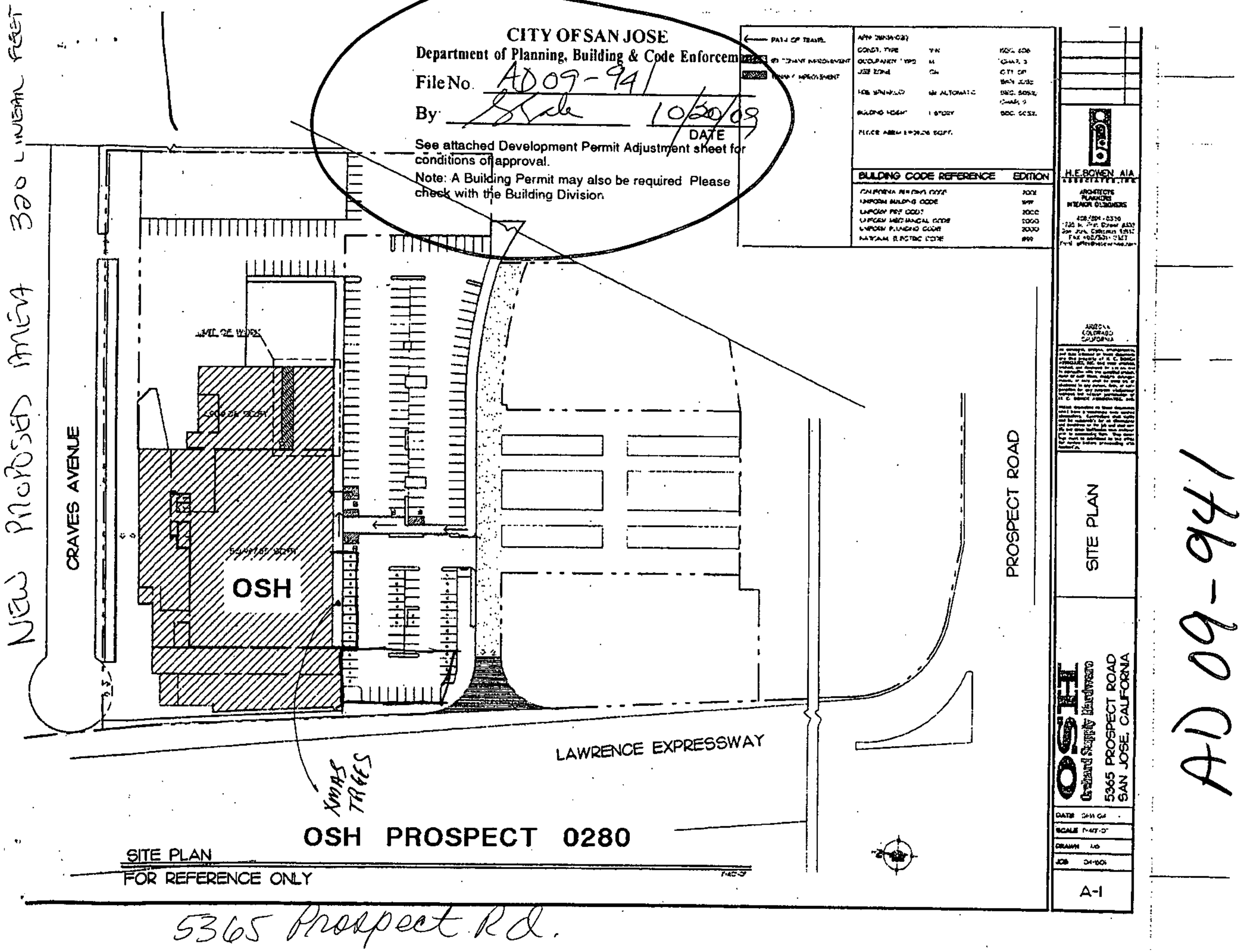
CITY OF SAN JOSE
Department of Planning, Building & Code Enforcement

File No. AD09-941

By: [signature] 10/20/09
DATE

See attached Development Permit Adjustment sheet for conditions of approval.

Note: A Building Permit may also be required. Please check with the Building Division.



AD 09-941

5365 Prospect Rd.

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **5365 PROSPECT RD**

Permit/Project No.: **AD13-1108** Issuance Date: **10/11/13**

Prepped By: **JDANIELS** Closed By: **SFAUMUI** RSN: **1551946**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
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	☒ (AD) Adjustments (207-12)	☒ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD13-1108

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Permit Adjustment for seasonal sales of Christmas Trees from November 20, 2013 to December 26, 2013.

PROJECT LOCATION: 5365 PROSPECT RD

A.P.N.(s): 381-36-020

ZONING: CG General Commercial

GENERAL PLAN: NCC

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Twelve parking spaces shall be used for the Christmas Trees.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: [X] Yes [ ] No

Approved by: Justin Daniels **Signature:**

Action Date: October 11, 2013

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

PERMIT/MAJOR PERMIT ADJUSTMENT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER AD 13-1108	RECEIPT # 730160
PROPERTY LOCATION/ ADDRESS 5365 Prospect Rd.	DATE 10-11-13
QUAD # / ZONING CG	AMOUNT $314
PD ZONING FILE # / PERMIT FILE# H05-006	BY Sarah D.

☐ RESIDENTIAL ☒ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/
ADDRESS Orchard Supply Hardware # 0280, 5365 Prospect Rd San Jose Ca 95129

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*

DESCRIPTION OF THE PROPOSED MINOR CHANGE *(Approval is limited to description contained herein)*
Christmas tree promotion 11-20-2013 - 12-26-2013 in parking lot 12 spaces, 2013

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING/ASSISTANCE? ☒ NO ☐ YES
Please indicate whether HUD Funding has been awarded, is proposed, or is anticipated, for the proposed project. If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/ EA) is strongly required.

SIGNATURE OF PROPERTY OWNER REQUIRED

Check One:

☐ I hereby certify that a Homeowner's Association/Architectural Review Committee does exist and have reviewed this project. Please include a copy of their letter and comments with the application.

☐ *I hereby certify that a Homeowner's Association does not exist to comment on the requested change to my property.*

X

PRINT NAME OF PROPERTY OWNER CPGOW, LLC c/o Madison Marquette			DAYTIME TELEPHONE # (415) 277-6800
ADDRESS 909 Montgomery St, Ste 200	CITY San Francisco	STATE CA	ZIP CODE 94133
REQUIRED SIGNATURE OF PROPERTY OWNER (see page 2)			DATE 10-10-13

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ Appointments are not required, however, you may also make an appointment to submit this application by calling (408) 535-3555.

PERMIT ADJUSTMENT APPLICATION

CONTACT PERSON

PRINT NAME/COMPANY: Rosalinda Grajeda

ADDRESS: 5365 Prospect Rd | CITY: San Jose | STATE: Ca | ZIP CODE: 95129

PHONE #: (408)446-0525 | FAX #: (408)996-7204 | E-MAIL ADDRESS: OSH02800@OSH.com

Please complete the FRONT Sheet of this application and provide the following. INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

☐ **FILING FEE:**
$314* - Checks are made payable to the "City of San Jose".
$749* for Major Adjustment.
$623* for each adjustment after the 1st to process simultaneously
$156* per hour for consultation regarding review of a proposal prior to filing the application.

**includes the General Plan Update fee*

☐ **PROPERTY OWNER SIGNATURE.** Can be submitted as original wet signature, faxed copy signature or electronic signature or only the property owner or representative who has Power of Attorney (POA) can sign this application. A copy of the POA must be submitted with this application.

☐ **ASSESSOR'S PARCEL MAP** marked with the project location.

☐ **PHOTOGRAPHS** of existing building or subject area.

☐ **Four (4) COPIES** of the development plans. An Additional plan set is required if stormwater is required. The deveopment plan should include:

a. A <u>SITE PLAN* DRAWN TO SCALE</u> showing the location of the proposed changes on the subject property,
and
b. A <u>DRAWING TO SCALE</u> of the proposed change (elevations, floor plans, construction, details, as appropriate).

* A **Site Plan** should contain the following basic information:

- Dimensions of subject property, lot lines, and existing and proposed driveways.
- Streets adjoining the subject property.
- Existing and proposed buildings and structures, including proposed building removal.
- Dimensions of existing and proposed setbacks.
- Existing and proposed off-street parking, loading, landscape and circulation areas.
- Existing trees to be removed. Include circumference of tree at 2 feet above ground level as well as distances from existing and proposed structures and/or trees on the site.
- **Stormwater Control Plan:**
(A Stormwater Control Plan is required for all projects creating, replacing or expanding impervious surface by 10,000 square feet or more)
  a. Complete the Pervious and Impervious Surfaces Comparison Table located on page 4.
  b. All existing natural hydrologic features (depressions, names of watercourses, etc.) and significant natural resources.
  c. Specify soil type(s).
  d. Specify depth to groundwater.
  e. 100-year flood elevation.
  f. All existing and proposed topographic contours with drainage areas and sub areas delineated and arrows showing flow direction.
  g. Separate drainage areas depending on complexity of drainage network.
  h. For each drainage areas, specify types of impervious area (roof, plaza, sidewalk, streets, parking, etc) and area of each.
  i. Show location, size, and identification (including description), of Source Control Measures (SCMs) and Water Quality Treatment Control Measures (TCMs) such as swales, detention basins, infiltration trenches, etc.
  j. Details of all proposed water quality treatment control measures.
  k. Location, size and identification of proposed landscaping/plant material.
  l. Ensure consistency with Grading and Drainage Plan and Landscape Plan.
  m. Supplemental Report :
    1. Calculations illustrating water quality treatment control measures meet numerical standards set forth in Post-Construction Urban Runoff Management Policy No. 6-29.
    2. Name and location of receiving water body.
    3. Identify pollutants and pollutant source areas, including loading docks, food service areas, refuse areas, outdoor processes and storage,

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at <u>http://www.sanjoseca.gov/planning/</u> Appointments are not required, however, you may also make an appointment to submit this application by calling (408) 535-3555.

MadisonMarquette
RETAIL SERVICES

October 10, 2013

Via Electronic Mail – craig.kimball@osh.com and US Mail

Orchard Supply Hardware
Attn: Craig Kimball
6450 Via Del Oro
San Jose, Ca 95119

Re: Temporary use of parking lot for Christmas tree sales
Westgate West Shopping Center, San Jose, CA

Dear Mr. Kimball:

Pursuant to Section 10.4 of the Lease, Landlord has approved Orchard Supply Hardware's ("Tenant") request to temporarily utilize a portion of the parking lot ("Allocated Area") located adjacent to the Premises effective November 20, 2013 – December 26, 2013 for the purpose of Christmas tree sales.

Landlord's approval is contingent upon the Tenant's procurement of all necessary licenses or other governmental approvals or permits in connection to Tenant's use of the Allocated Area. Tenant must forward a copy of the permit to Landlord's agent on or before the effective date stated above.

Tenant shall make all necessary repairs to areas damaged as a result of its use of the Allocated Area and properly store and dispose of all garbage and refuse.

Tenant agrees to be solely responsible for any loss or damage to their personal property or injury to themselves or others resulting from use of the Allocated Area. Tenant will indemnify, defend and hold harmless Landlord and Landlord's agents from and against any and all claims, damages, actions, liability and expense, including attorneys' fees and court costs, in connection with personal injury and/or damage to property arising from the use of the Allocated Area.

Please sign below to confirm your agreement to the above arrangements and return via email to dhedges@mmrs.com or fax a copy to (415) 217-5368.

Should you have any questions, please contact me directly at (415) 277-6824.

Sincerely,
Madison Marquette, as manager for
CP6WW, LLC

Darren B. Hedges, RPA
Property Manager

Accepted and agreed:

_____ _____

Craig Kimball **Date**

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5293 PROSPECT RD)**

Permit/Project No.: **AD17-100** Issuance Date: **01/27/17**

Prepped By: **DFONG** Closed By: **CWORKOVE** RSN: **1702686**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
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	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
Harry Freitas, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: **AD17-100**

PERMIT TO BE ADJUSTED: **H05-006**

PROJECT DESCRIPTION: **Sign Permit to allow a 39.45 square foot attached sign, "CcyleBar" on a 43-foot wide frontage**

PROJECT LOCATION: **5293 Prospect Drive, Suite A&B**

A.P.N.(s): **381-36-012**

ZONING: **CG General Commercial**

GENERAL PLAN: **Neighborhood/Community Commercial**

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Per stamped plans.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: **[X] Yes** **[ ] No**

Approved by: David Fong Signature:

Action Date: January 27, 2017

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Planning, Building and Code Enforcement
200 East Santa Clara Street
San José, CA 95113-1905
tel (408) 535-3555 fax (408) 292-6055
Website: www.sanjoseca.gov/planning

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER **AD** 17-100		RECEIPT # 1131333
PROPERTY LOCATION/ADDRESS 5293 prospect dr ste a,b.		DATE 1/27/17
QUAD # 97	ZONING CP	AMOUNT $314
PD ZONING FILE #	PERMIT FILE# H05-006	BY D.F.

☐ RESIDENTIAL ■ COMMERCIAL ☐ INDUSTRIAL

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: 5293 prospect dr ste a,b.

ASSESSOR'S PARCEL NUMBER(S) *(Attach Map)*: 381-36-012

DESCRIPTION OF THE PROPOSED SIGNAGE *(include the number of signs, indicate whether attached or free standing, dimensions and total square footage)*

install cyclebar and logo on front of buiolding 18'1.5" x 24"

PRINT NAME OF PROPERTY OWNER* the dog breath inn, inc			DAYTIME TELEPHONE # ( )
ADDRESS 21151 deepwell court	CITY saratoga	STATE ca	ZIP CODE 95070
REQUIRED ORIGINAL SIGNATURE OF PROPERTY OWNER* X			DATE 11/9/2016

CONTACT PERSON

PRINT NAME/COMPANY
west coast sign

ADDRESS 1437 herndon ave	CITY concord	STATE ca	ZIP CODE 94520
PHONE # ( ) 9256890737	FAX # ( ) 9256864543	E-MAIL ADDRESS alex@westcosign.com	

* Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/ space and has authority or power of attorney to sign legal documents on behalf of the property owner(s).

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 2ND FLOOR OF CITY HALL.

SIGN PERMIT APPLICATION

Please complete the FRONT Sheet of this application and provide the following.
INCOMPLETE APPLICATION WILL NOT BE ACCEPTED.

■ **FILING FEE** $314* - Checks are made payable to the "City of San Jose".
$749* - for a Major Adjustment/Public Benefit Gateway Signs.
$38 for each additional sign after the 1st.
$623* for each adjustment after the 1st to process simultaneously.
$156* per hour for consultation regarding review of a proposal prior to filing the application.

includes General Plan Update fee

■ **ASSESSOR'S PARCEL MAP** marked with the project location.

■ **PHOTOGRAPHS** of existing buildings, existing signage and surrounding area.

■ **THREE (3) COPIES** of plans for the signs that include:

a.) **SITE PLAN, drawn to scale** containing the following information
- Dimensions of subject property, lot lines, and existing driveways.
- Streets adjoining the subject property.
- Existing buildings and structures.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Dimensioned drawings of proposed sign(s) indicating height, width, the lighting source, color and materials.

b.) For **ATTACHED SIGNS**:
- Dimensioned elevations of building(s) and occupancy frontage(s) including proposed location of sign on frontage

For **FREE STANDING SIGNS**:
- Dimensioned elevations of the proposed free standing sign.
- Dimensions of subject property, lot lines, and existing driveways.
- Setback dimensions of existing and proposed signs.
- Existing off-street parking, loading, and circulation areas.
- The location of the proposed signs.
- Show all property lines and setback to proposed sign.

■ **MASTER SIGN PROGRAM.** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

SIGN PERMIT WORKSHEET

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR SIGN REGULATIONS.

- **NUMBER OF PROPOSED NEW ATTACHED SIGNS** 0 **SHOWN ON PLANS.**
  Number of Existing Attached Signs 0 shown on Plans.

  FRONTAGE: Number of Occupancy Frontages 1.
  (Maximum of one sign per frontage; A ground level occupancy exceeding 20,000 sq. ft. may have up to 3 signs)

  AREA: 1st occupancy frontage 42'9"
  (Maximum area is 300 sq. ft. per tenant frontage)
  ▲ Proposed sign area ~~39.45~~ sq. ft.
  2nd occupancy frontage 0
  ▲ Proposed sign area 0 sq. ft.
  3rd occupancy frontage na
  ▲ Proposed sign area na sq. ft.
  (1st floor allowance cannot exceed one square foot for each linear foot of building frontages
  2nd or 3rd floor allowance is one-half of 1st floor area allowance)

- **NUMBER OF PROPOSED FREE-STANDING SIGNS SHOWN ON PLANS** 0.

  Number of existing free-standing sign on property and show on plans na.

  FRONTAGE: Number of Street frontages na.
  (Minimum of 100 linear feet of street frontage required for a free standing sign)

  AREA: Street Frontage NA ft. divided by 5 ft. = NA.
  (Maximum area is 120 sq. ft. per street/frontage)
  ▲ Proposed sign size NA sq. ft.

  HEIGHT: Proposed Sign Size NA sq. ft. divided by 4 ft.= NA.
  (Maximum height is 20 ft.)
  ▲ Proposed sign height NA ft.

  SETBACK: Proposed Sign Height NA
  (Minimum setbacks: 4 ft. for signs 6 ft. tall or less,
  6 ft. for signs greater than 6 ft. tall or less than 10 ft.,
  10 ft. for signs 10 ft. tall or greater.
  ▲ Proposed sign setback NA ft.

PLEASE CALL THE APPOINTMENT DESK AT (408) 535-3555 FOR AN APPLICATION APPOINTMENT.
THIS APPLICATION APPOINTMENT IS LOCATED ON THE 2ND FLOOR OF CITY HALL.

7. Sign manufacturer's names, stamps, or decals may not be visible from the street or normal viewing angles.
8. All signs must be pegged off wall ½" minimum.
9. Tenant's sign contractor shall install and connect sign display and primary wiring at sign location approved by Landlord. Signs are to be connected to the J-box provided by the Landlord, which is connected to the Landlord's house panel, and shall be wired to Landlord's control at Landlord's timer for uniform control of hours of illumination unless otherwise directed by Landlord.
10. Prior to sign installation, we require the following:

A copy of your sign contractor's insurance certificate naming **DS Westgate West LP, a Delaware limited partnership; Property Management DSRG, LLC; and all related affiliates,** as additional insured (with additional insured endorsement page attached).

a. A copy of the permit and the contractor's license.
b. At least 48 hour notice of date of install and requesting access to electrical room, if required.

Should any other contractor provide installations or other work on the site, please call me to coordinate insurance requirements.

In the event that the above information contradicts the lease signage criteria, the lease signage criteria are to supersede. Should you have any questions, please call me at 925-490-9521.

Sincerely,

DONAHUE SCHRIBER

Cindy Johnson
Director of Construction

cc: Kristian Higgs, CycleBar Franchising, LLC
299 E. 6th St., Floor 1
Cincinnati, OH 45202
Maureen Harjer, DSRG

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5379 Prospect Road

Permit/Project No.: AD 16-1062 Issuance Date: 4/2/18

Prepped By: HG Closed By: HG RSN: 1766405

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☒ (AD) Adjustments (207-12)	☑ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
Rosalynn Hughey, DIRECTOR

DEVELOPMENT PERMIT ADJUSTMENT

PROJECT FILE NO.: AD18-1062

PERMIT TO BE ADJUSTED: H05-006

PROJECT DESCRIPTION: Sign Permit to allow two (2) 20.5 square foot attached internally-illuminated signs on the 22-foot wide easterly and westerly facades for Happy Lemon

PROJECT LOCATION: 5379 Prospect Road

A.P.N.(s): 381-36-027

ZONING: CG General Commercial

GENERAL PLAN: Neighborhood/Community Commercial

ACTION: Approved

SUBJECT TO THE FOLLOWING CONDITIONS: Per stamped plans.

Conformance with Municipal Code. No part of this approval shall be construed to permit a violation of any part of the San José Municipal Code, including, but not limited to, use of property and off-street parking requirements.

Plan Set: [X] Yes [ ] No

Approved by: David Fong Signature:

Action Date: November 02, 2018

This permit sheet is only valid when accompanied by an original signature and when fastened to a stamped plan set, if applicable.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building, and Code Enforcement
200 E. Santa Clara St., San José, CA 95113
408-535-3555 | www.sanjoseca.gov/planning

SIGN PERMIT APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER **AD** 18-1062		Staff: D.F.
PROPERTY ADDRESS 5379 Prospect Rd., A9		Date: 11/2/18
ZONING CG	PROPOSED USE: Retail	Amount Paid: $313
PERMIT FILE # H05-006	USE ALLOWED? ☑ YES ☐ NO	

APPLICATIONS WITHOUT PROPER SITE PLANS WILL BE REJECTED

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

PROPERTY ADDRESS: 5379 Prospect Road suite A9 San Jose

ASSESSOR'S PARCEL NUMBER (*attach map*): 381-36-027

PROPOSED SIGNAGE DESCRIPTION (*include the number of signs, indicate whether attached or free-standing, with dimensions and total sign area*)

LED Channel Letter attached the wall

PROPERTY OWNER: A & J Consert Inc	TELEPHONE #: (916) 920-5555
ADDRESS/CITY/STATE/ZIP CODE: 3501 Del Paso Road Suite 100	
PROPERTY OWNER SIGNATURE*: x Letter Attached	DATE

APPLICANT/CONTACT PERSON

NAME/COMPANY (PRINTED): Shan Zhao	
ADDRESS/CITY/STATE/ZIP CODE: 1679 meekland ave San Lirez	
TELEPHONE #: (408) 216-5321	E-MAIL ADDRESS: Rcdesignllc@gmail.com

*Property Owner is defined as the person(s) who owns the land/property or the Property Management Company who maintains the subject building/space and has authority or power of attorney to sign legal documents on behalf of the property owner(s)

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

Please complete the FRONT sheet of this application and provide the following.
INCOMPLETE APPLICATIONS WILL BE REJECTED.

❑ **FILING FEES** $208 for first sign (*includes CP update fee)*
$105 per each additional sign (*includes CP update fee)*
Checks are made payable to the "City of San Jose".

❑ **PHOTOGRAPHS** of existing buildings, adjacent buildings, existing tenant/building signage, and surrounding area

❑ **THREE (3) COPIES** of plans for the signs that include:

- **Site plan, drawn to scale**, containing the following information:
  - The location of all existing and proposed signs
  - Existing buildings, parking and circulation areas, adjacent streets
- **Floor plan** of tenant space with dimensions
- **For attached signs**:
  - Details indicating proposed sign area, dimensions, colors, materials, graphic illustration and methods of illumination and attachment
- **For free-standing signs**:
  - The location of proposed signs
  - Dimensioned elevations of the proposed free standing sign
  - Setback dimensions of existing and proposed signs

❑ **MASTER SIGN PROGRAM** The applicant is required to submit a copy of the approved program for this site with this application, if one exists.

WORKSHEET FOR SIGNS IN STANDARD COMMERCIAL/INDUSTRIAL ZONING DISTRICTS

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR ALL APPLICABLE SIGN REGULATIONS

ATTACHED

- Maximum one sign per occupancy frontage; ground level occupancy frontage >20,000 sq. ft. may have up to three signs.
- First floor occupancy cannot exceed 1 square foot of sign for each linear foot of occupancy frontage
- Second and third floor occupancies are allowed one-half of first floor allowance

Number of proposed signs: 2 Number of existing signs: 2

SIZE: 1ST occupancy frontage: 22' Proposed sign area: 20.5 sqft

2nd occupancy frontage: 22' Proposed sign area: 20.5 sqft

3rd occupancy frontage: _____ Proposed sign area: _____

FREE-STANDING

Number of proposed signs: _____ Number of existing signs: _____

QUANTITY: ≥100-foot street frontage = one allowed free-standing sign (15 acre min for Arch'l cluster sign)

SIZE: Street frontage _____ ÷ 5 feet = _____allowed _____ proposed (max 120 sq.ft. per street frontage, or 40 sqft facing res.)

HEIGHT: Proposed size _____ ÷ 4 feet = _____allowed _____ proposed (max height of 20 feet)

SETBACK: Proposed height _____ ≤ 6-foot height = 4-foot setback; 6- to 10-foot height = 6-foot setback; ≥ 10-foot height = 10-foot setback _____ proposed

OTHER: ❑ Corner/Driveway Triangle ❑18-inch base ❑ 4-foot landscaped area

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

WORKSHEET FOR SIGNS IN STANDARD RESIDENTIAL / A / OS ZONING DISTRICTS

PLEASE CONSULT SIGN ORDINANCE (TITLE 23) FOR ALL APPLICABLE SIGN REGULATIONS

RESIDENTIAL USES

- One attached or free-standing sign allowed per parcel; >100 units in residential development one sign per street frontage
- Aggregate of all signs not to exceed 1 sqft for each residential unit, each sign max of 32 sqft.

QUANTITY: Number of parcels: _____=_____signs allowed Number of existing signs: _____

SIZE: Number of residential units = _____ allowed _____ proposed

HEIGHT: Proposed height: _____ (attached = 12-ft max; free-standing = 3 ft, unless > 100 units)

SETBACKS: _____ front (10-ft min), _____ side (25-ft min), _____ rear (25-ft min), _____ from bldg (5-ft max)

NON-RES. USES (E.G., CHURCHES, SCHOOLS)

- One attached **or** detached sign allowed for street frontage <200 ft
- One attached **and** one detached sign allowed for street frontage >200 ft

QUANTITY: Number of existing signs: _____ Number of proposed signs: _____

SIZE: Street frontage _____ ÷ 8 feet = _____ allowed _____ proposed (max 32 sqft)

HEIGHT: Proposed height: _____ (attached = 12-ft max; free-standing = 4-ft or 10-ft if behind req'd front setback)

SETBACK: Proposed setback _____ (10-ft min from front property line, 25-ft min. from side and rear property lines)

OTHER:

- Window, awning, projecting and segmented signs shall not be allowed
- Signs shall not be illuminated, except if required for safety or directional signs
- Signs shall not be displayed on accessory buildings

Please submit this application to the Planning Permit Center, 1st floor of City Hall. The Planning Permit Center Counter hours are posted on our website at http://www.sanjoseca.gov/planning/ . For assistance, call (408) 535-3555.

DONAHUE SCHRIBER

October 23, 2018

A & J Consort, Inc.
Attn: Jasmine Chin
501 Murphy Ranch Road, Apt. 188
Milpitas, CA 95035

RE: Happy Lemon Signage Response
Westgate West
San Jose, California

Dear Tenant:

The sign submittal received at our office for the above-referenced project has been reviewed and **approved as noted**. Please use the comments noted on the drawings and the guidelines listed below to make any necessary adjustment to your documents and the installation of your sign.

1. All signs shall be reviewed for conformance with the sign criteria and overall design quality and is not a plan check for dimensional errors, code violations or any other restrictions to the property. Approval or disapproval of sign submittals based on aesthetics of design shall remain the sole right of the Landlord/Manager.
2. Prior to the installation and manufacture of any sign, the Tenant shall provide Landlord with a copy of the sign permit from the governmental agency having jurisdiction. **After completion, a copy of the signed off permit must be provided to the landlord.**
3. Each tenant shall be responsible to repair any damage to any surface caused by the signage or its' installation.
4. Landlord reserves the right to periodically hire an independent electrical engineer, at Tenant's sole expense, to inspect the installation of all Tenants' signs. Tenants shall be required to have any discrepancies and/or code violations corrected at Tenant's expense. Any code violations, requests for sign removals, or discrepancies not corrected within fifteen (15) days of notice, may be corrected by the Landlord at Tenant's expense.
5. Upon vacancy, Tenant shall remove sign and restore fascia to original condition at Tenant's sole cost and expense within fifteen (15) days of expiration of term or earlier termination of Tenant's lease.
6. Exposed junction boxes, transformers, lamps, tubing, conduit, or raceways of any type are NOT PERMITTED.

3501 Del Paso Road
Suite 100
Sacramento, CA 95835
(916) 920-5555
FAX: (916) 920-4265
donahueschriber.com
Lic 01875932

7. Sign manufacturer's names, stamps, or decals may not be visible from the street or normal viewing angles.
8. All signs must be pegged off wall ½" minimum.
9. Tenant's sign contractor shall install and connect sign display and primary wiring at sign location approved by Landlord. Signs are to be connected to the J-box provided by the Landlord, which is connected to the Landlord's house panel, and shall be wired to Landlord's control at Landlord's timer for uniform control of hours of illumination unless otherwise directed by Landlord.
10. Prior to sign installation, we require the following:
    a. A copy of your sign contractor's insurance certificate naming **DS Westgate West LP; and all related affiliates,** as additional insured (with additional insured endorsement page attached).
    b. A copy of the permit and the contractor's license.
    c. At least 48-hour notice of date of install and requesting access to electrical room, if required.

    Should any other contractor provide installations or other work on the site, please call me to coordinate insurance requirements.

In the event that the above information contradicts the lease signage criteria, the lease signage criteria are to supersede. Should you have any questions, please call me at 916-286-5204.

Sincerely,

DONAHUE SCHRIBER

Cindy Johnson
Director, Construction – Northern Region

cc: Maureen Harjer, DSRG
File

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: 5379 Prospect Road

Permit/Project No.: AD 16-1062 Issuance Date: 11/2/16

Prepped By: HH Closed By: HH RSN: 1280405

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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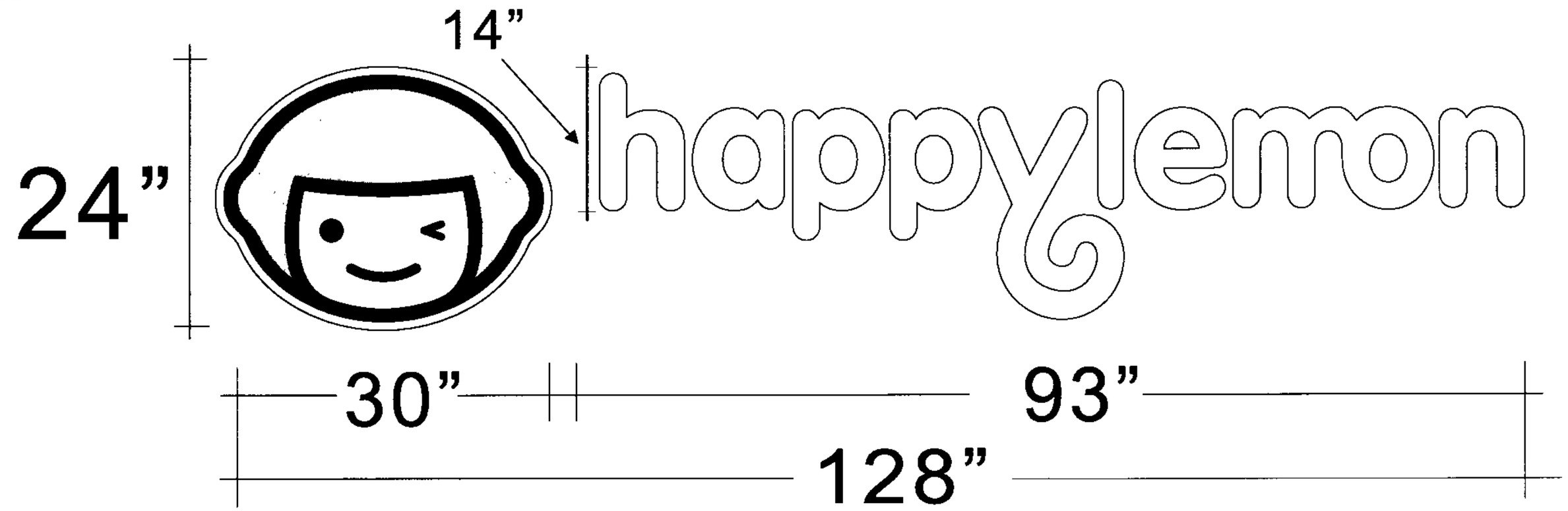
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☑ ~~(AD)~~ Adjustments (207-12)	☐ (DO) Documents ☒ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

SIGNS DRAWING PROPOSAL FOR Happy Lemon

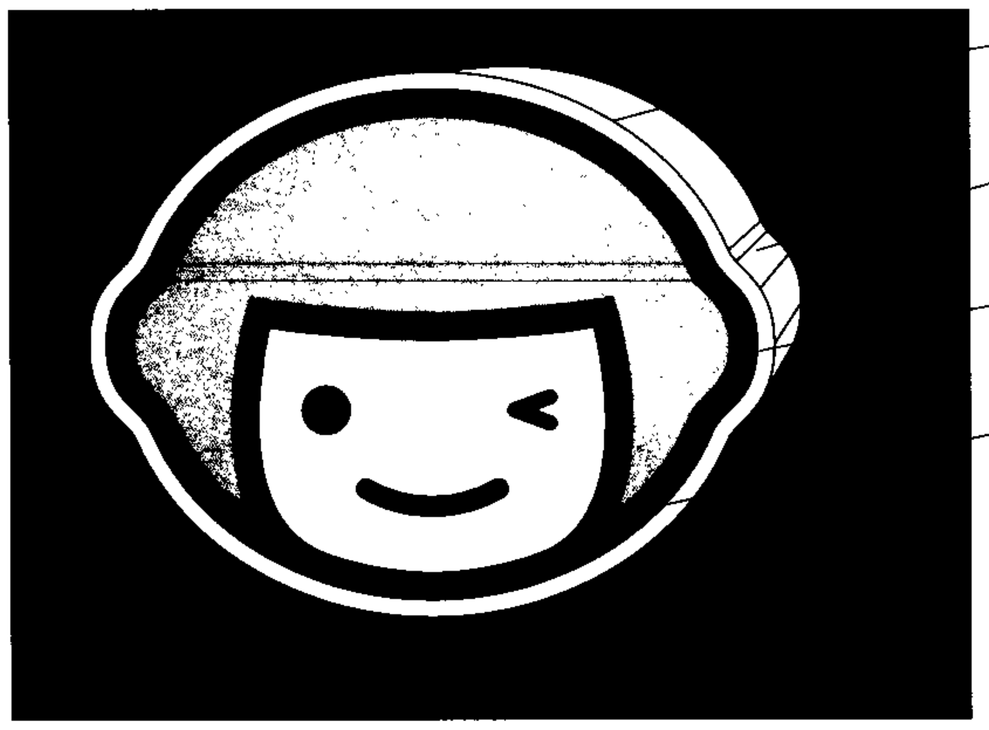
Internally illuminated LED Channel letters

① FRONT ELEVATION SCALE 1:20

Sign1&Sign2	Logo	Letters
SF	5	15.5
WEIGHT	30LB	



② 3D view and detail.



③ Signs Material:

Letter Faces

white color arcylic for face

alren series yellow ,red and brown vinly for logo

Letter returns

aluminum sheet black color,for return

Letter Trim Caps

white color trimcap,3/4”width

Color specification

R 0 G 0 B 0	R 254 G 217 B 0	R 121 G 22 B 21	R 21 G 95 B 80

PROJECT APPLICANT	
name:	QC design,llc ningzhi hu signs company
address:	278 e lewelling blvd san lorenzo
phone:	415-269-6774
contact person:	Andy Hu
contractor number:	C45-1013868
EXPIRE DATE:	04/30/2020

BUSINESS OWNER(sign location)	
address:	5379 Prospect Road, Suite A9, San Jose CA
Contact :	
Phone:	
Company:	
date:	

APPROVAL BY PROPERTY OWNER	
print name:	
signature:	
phone:	
date:	

AD 18-1062

CITY OF SAN JOSE
Department of Planning, Building & Code En...
File No.: AD18-1062
By: DL3 DATE: 11/2/18
See attached Development Permit Adjustment Stan... conditions of approval.
Note: A Building Permit may also be required. Please check with the Building Division.

Customer Signature and Date:

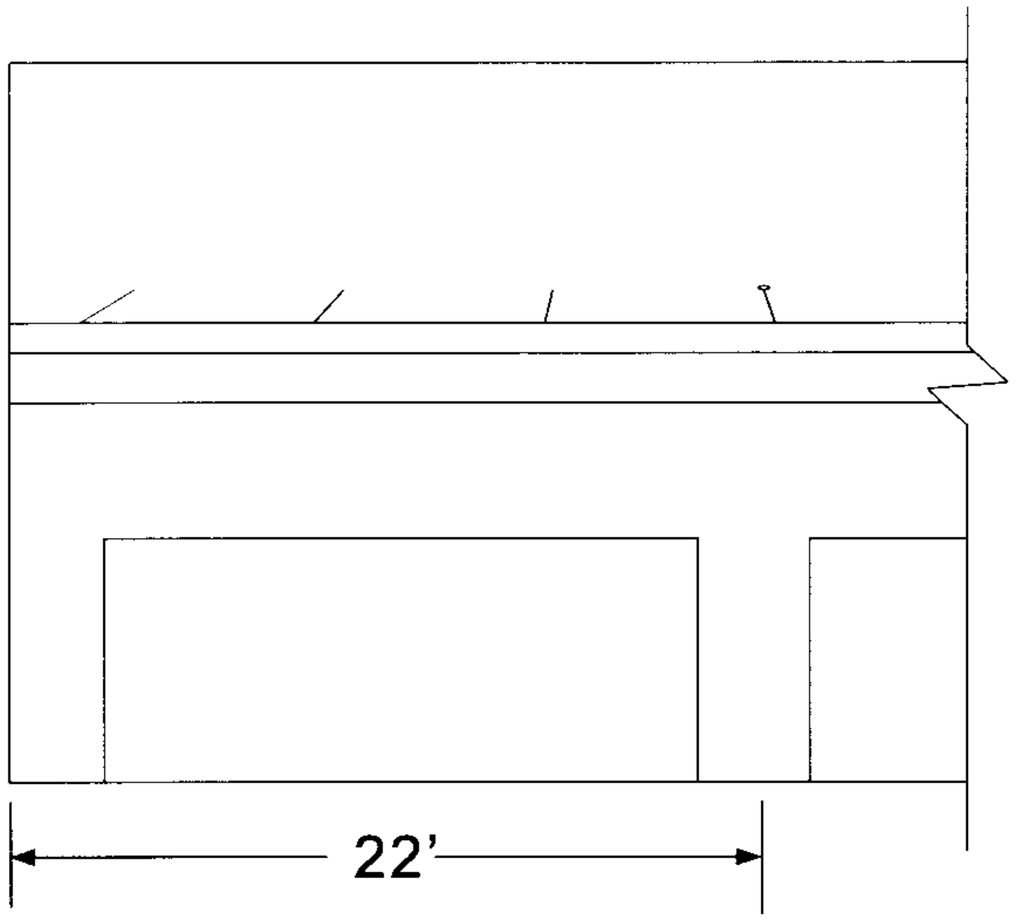
This rendering is computer generated. Drawings are to scale using actual colors but images may appear slightly different on your monitor or printer depending on the model. We have made every effort to make this to your specifications, but please take a moment and make sure we have it right. This is an art proof that is designed to meet the approval of the customer, once approval is granted, we (qc design,llc) are no longer liable for typographical and/or design layout errors. Please do not give approval until it meets your requirements.

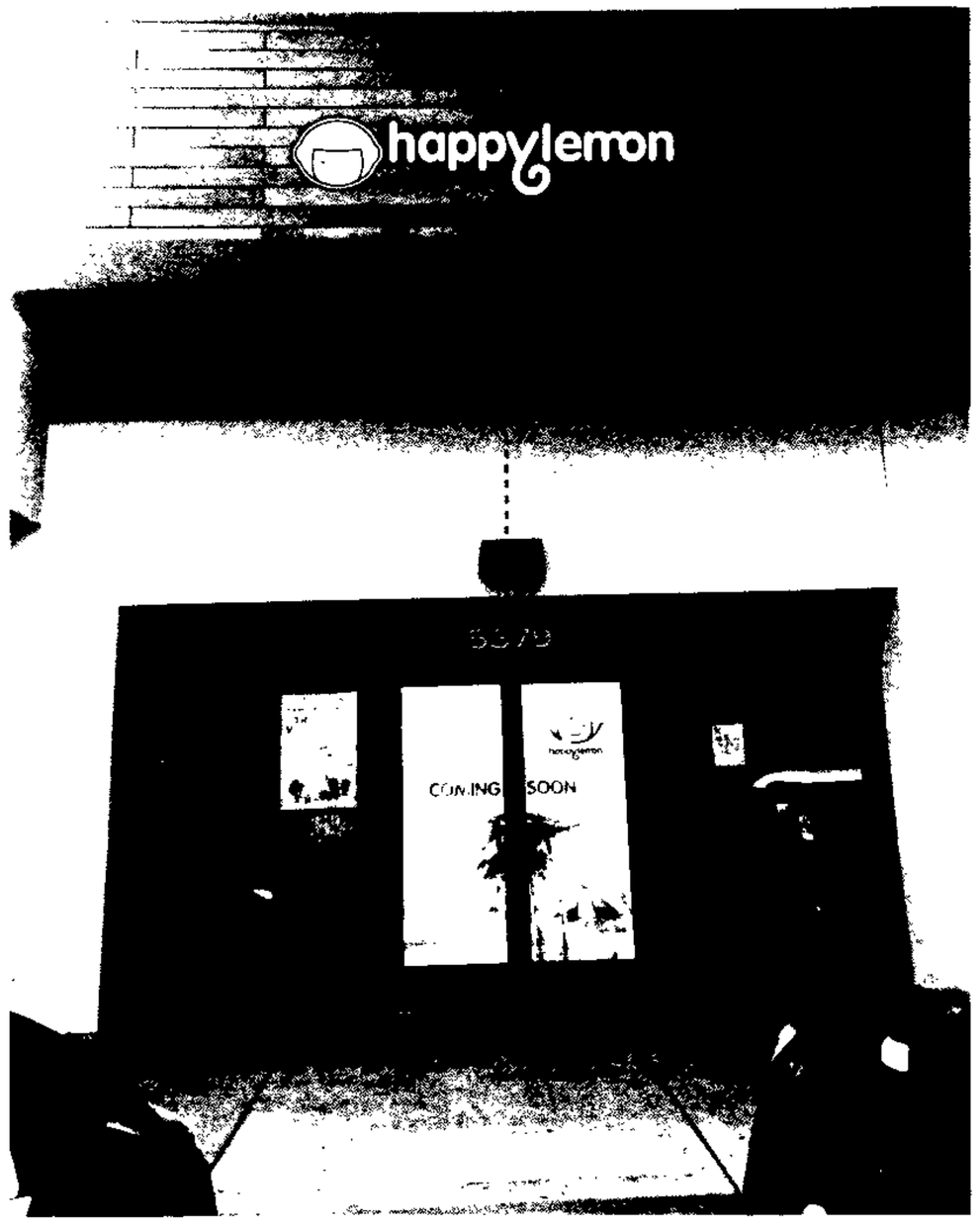
You will be held financially responsible for this order when we receive your approval.

④ Proposal views

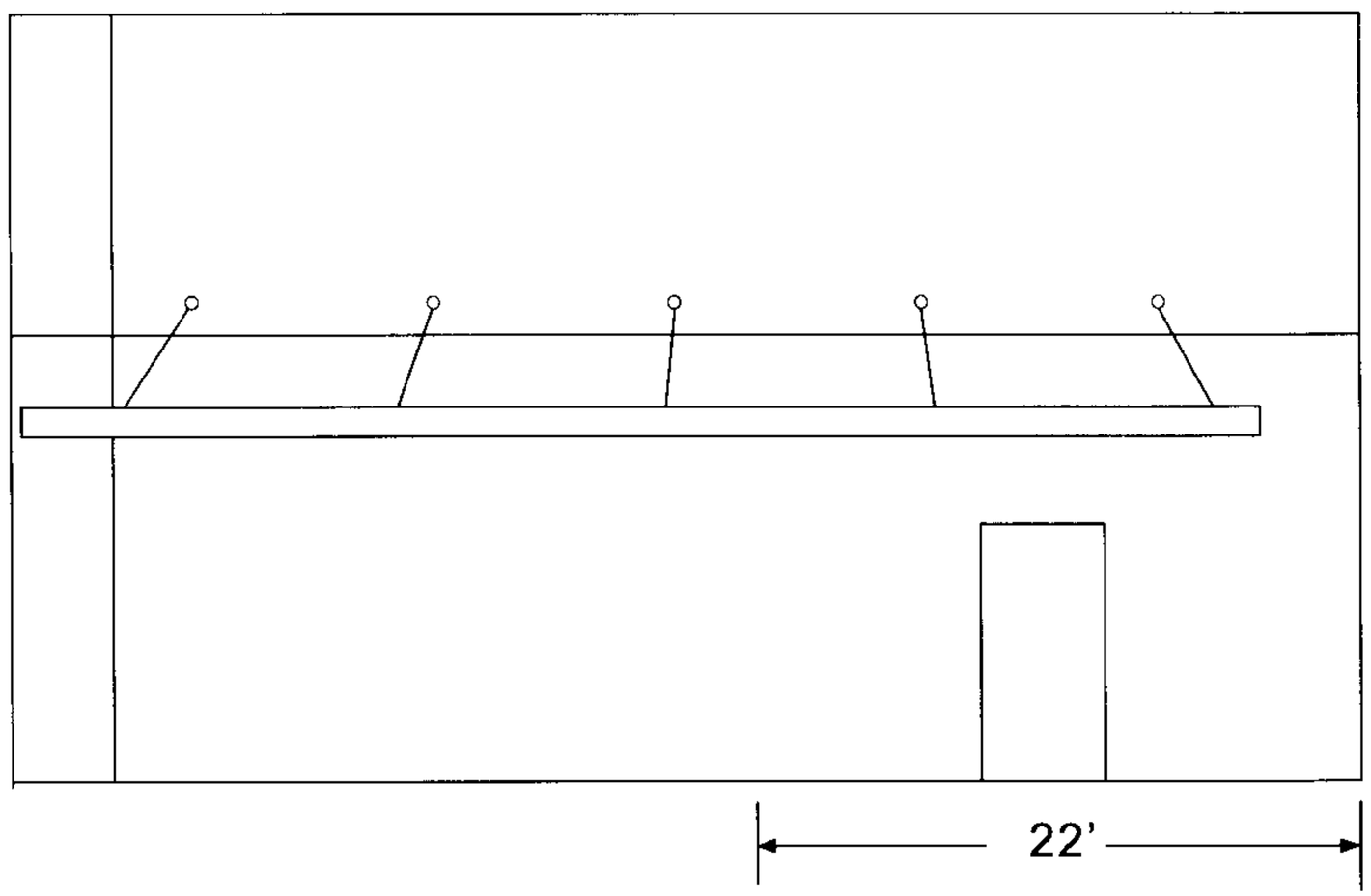
Sign1 is the same as sign 2

sign 1:





sign 2:



BEST AVAILABLE COPY

PROJECT APPLICANT	
name:	QC design,llc ningzhi hu signs company
address:	278 e lewelling blvd san lorenzo
phone:	415-269-6774
contact person:	Andy Hu
contractor number	C45-1013668
EXPIRE DATE	04/30/2020
BUSINESS OWNER(sign location)	
address:	5377 Prospect Road, Suite A9, San Jose CA
Contact .	
Phone:	
Company	
date:	
APPROVAL BY PROPERTY OWNER	
print name:	
signature:	
phone:	
date:	

CITY OF SAN JOSE
Department of Planning, Building & Code
By: DE
Attached Development Permit Adjust
conditions of approval
a Building Permit may also be requir
with the Building Division.

Customer Signature and Date

This rendering is computer generated. Drawings are to scale using actual colors but images may appear slightly different on your monitor or printer depending on the model. We have made every effort to make this to your specifications, but please take a moment and make sure we have it right. This is an art proof that is designed to meet the approval of the customer, once approval is granted, we (qc design,llc) are no longer liable for typographical and/or design layout errors. Please do not give approval until it meets your requirements.

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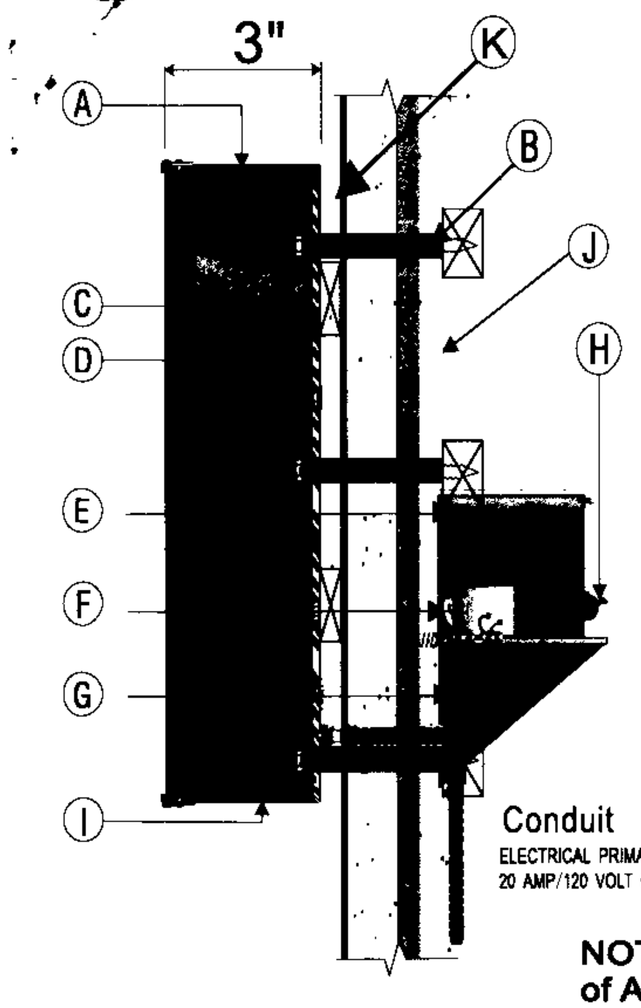
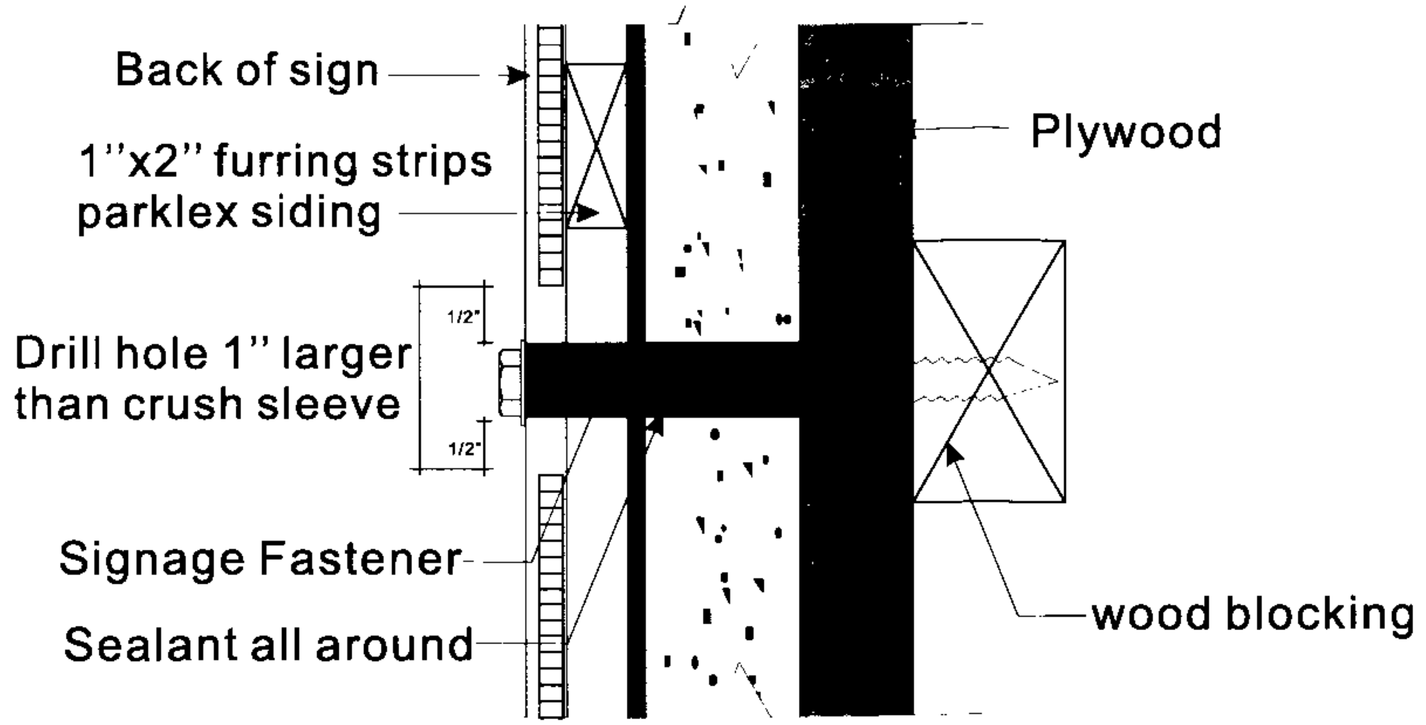
5 WIRING



A	040 ALUMINUM SIDE RETURNS
B	#10X3". PHILIPS POLYMER COATED EXTERIOR SCREW. EACH PART WITH 4PCS OR UP
C	WHITE TRANSLUCENT PLEXIGLAS#7508
D	LED ILLUMINATED STRIPS
E	TRANSFORMING HOUSE
F	LOW VOLT LED POWER SUPPLY 12V
G	PRIMARY ELECTRIC SOURCE
H	SAFETY SWITCH
I	WEEP HOLES (2 PER ELEMENT)
J	1" THICK PLYWOOD
K	spacer for drainage

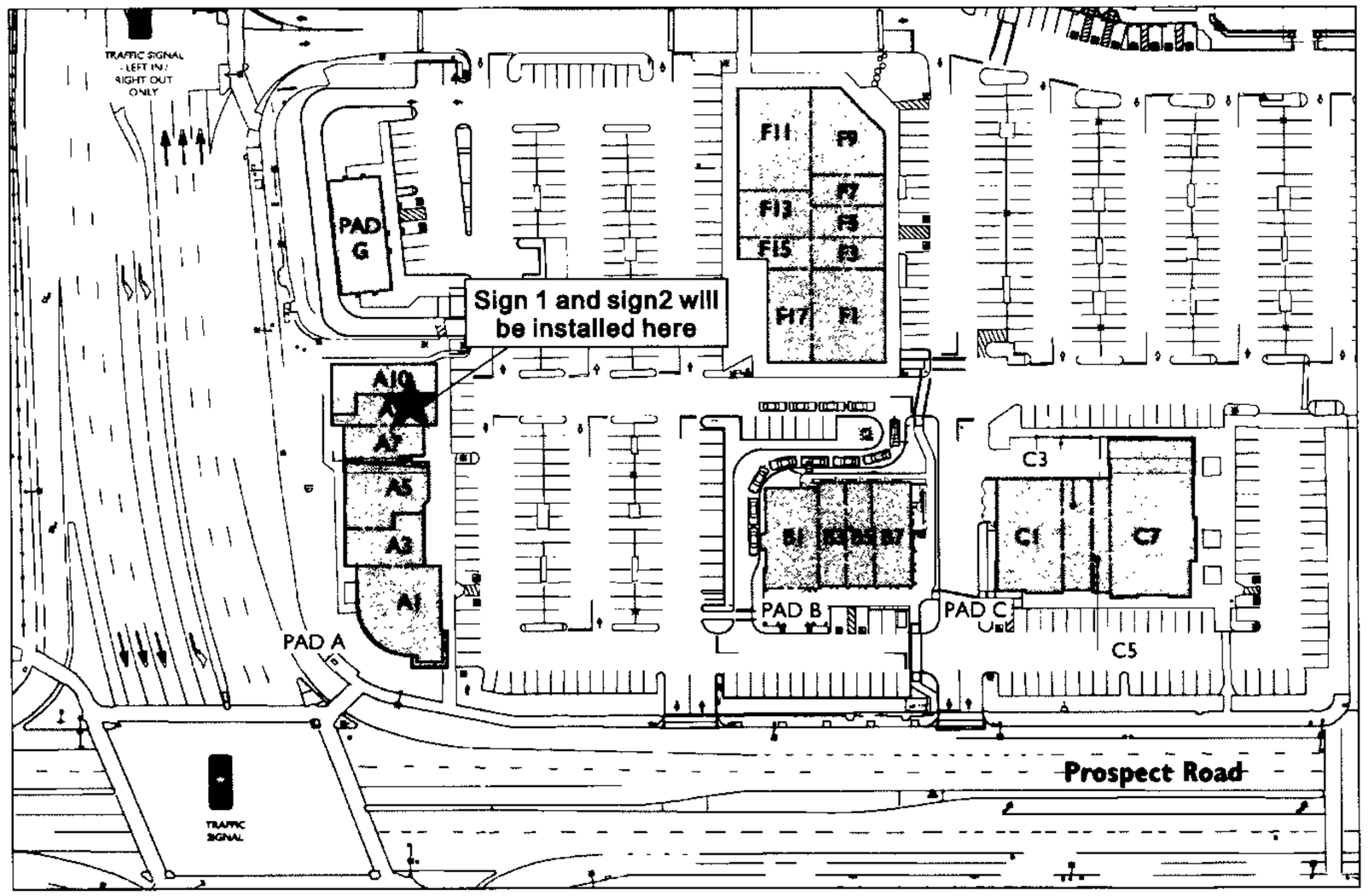
NOTE: Sign to be installed in accordance with the requirements of Artical 600 of the National Electrical Code and/or other applicable local codes.
This includes proper grounding and bonding of the sign.
All wall penetrations to be sealed with UL Listed silicone sealant.
UL Listed (CEC 600.7)

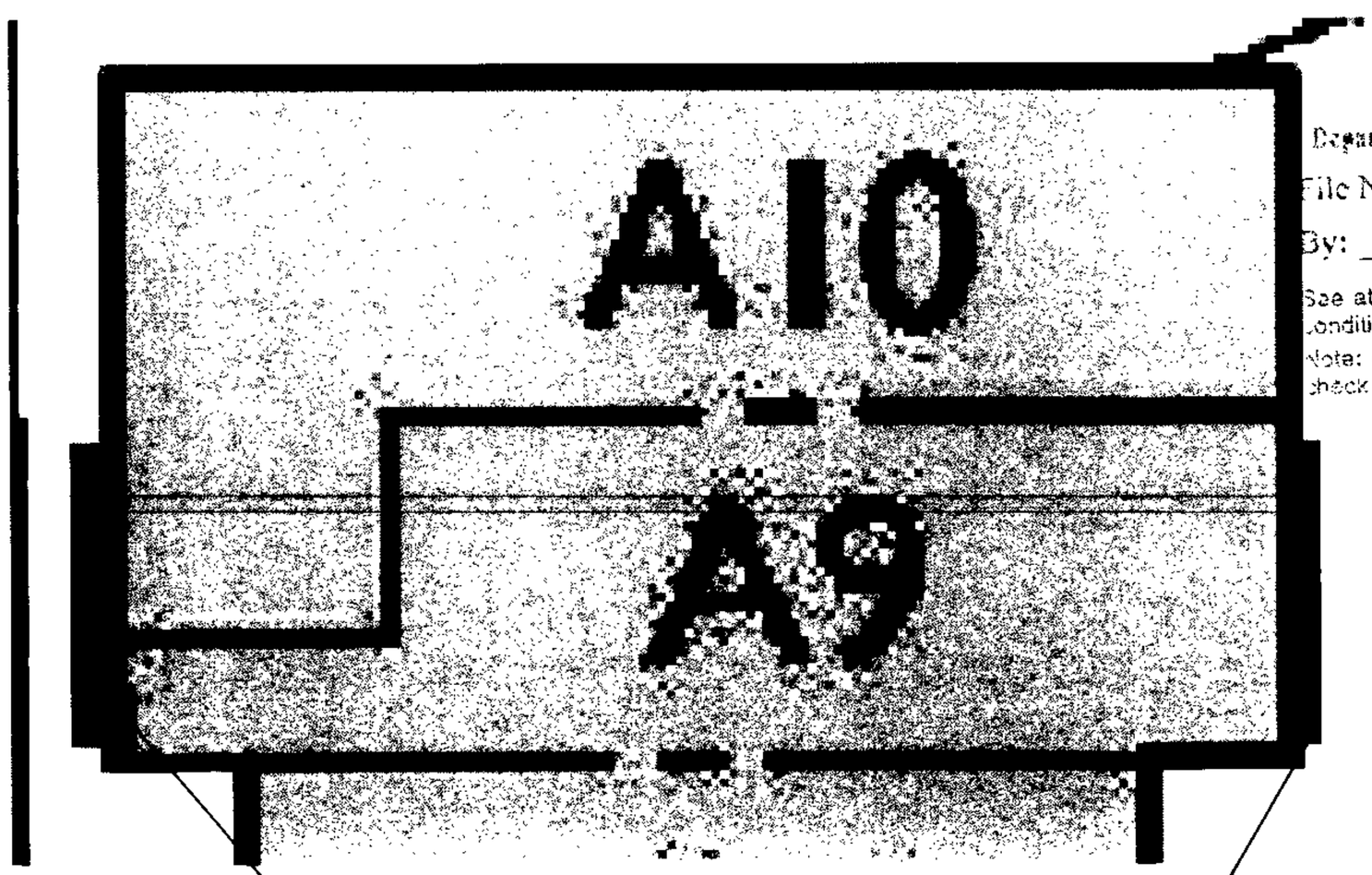


PROJECT APPLICANT	
name:	QC design,llc ningzhi hu signs company
address:	278 e lewelling blvd san lorenzo
phone:	415-269-6774
contact person:	Andy Hu
contractor number:	C45-1013668
EXPIRE DATE:	04/30/2020

BUSINESS OWNER(sign location)	
address:	5377 Prospect Road, Suite A9, San Jose CA
Contact :	
Phone:	
Company:	
date:	

APPROVAL BY PROPERTY OWNER	
print name:	
signature:	
phone:	
date:	





Sign2 location

Sign1 location

CITY OF SAN JOSE
Department of Planning, Building & Code En...
File No.:
By: D.F. DA...
See attached Development Permit Adjustment st... conditions of approval.
Note: A Building Permit may also be required. Plea... check with the Building Division.

Customer Signature and Date:

This rendering is computer generated. Drawings are to scale using actual colors but images may appear slightly different on your monitor or printer depending on the model. We have made every effort to make this to your specifications, but please take a moment and make sure we have it right. This is an art proof that is designed to meet the approval of the customer, once approval is granted, we (qc design,llc) are no longer liable for typographical and/or design layout errors. Please do not give approval until it meets your requirements.

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City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

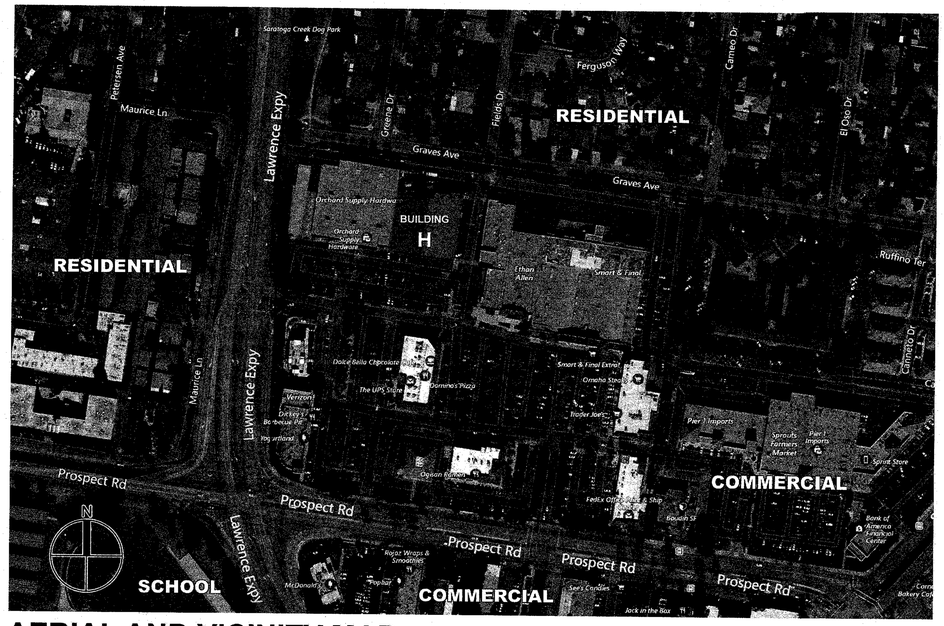
Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/2019**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☒ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☒ (PL) Plans ☐ ST Approved Storm-Water Ctrl Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

WESTGATE WEST
SAN JOSE, CALIFORNIA
PLANNING SUBMITTAL SET
BUILDING "H" PARTIAL BUILDING DEMOLITION AND NEW CONSTRUCTION
MARCH 2019



AERIAL AND VICINITY MAP

PROJECT DESCRIPTION

Site Development Permit Amendment to allow parking area reconfiguration and partial demolition and new construction to an existing 65,961 square foot retail building within the 19.8 acre Westgate West Shopping Center.

PROJECT DATA

REFER TO CIVIL PLANS FOR ADDITIONAL SITE INFORMATION

PROJECT ADDRESS: 5365 PROSPECT ROAD
ZONING: CG - COMMERCIAL GENERAL
APN: PARCEL 1: 381-36-27, 4.04 ACRES
PARCEL 7: 381-36-20, 3.74 ACRES

DEVELOPMENT STANDARDS:

NOTE: SCOPE OF WORK FOR PARTIAL BUILDING DEMOLITION, NEW CONSTRUCTION, AND ON SITE PARKING RECONFIGURATION.

SETBACKS:

AT PROSPECT RD (FRONT): 15 FT MIN, 15 FT EXIST.
AT LAWRENCE EXPWY (SIDE): 12.5 FT MIN, 23 FT EXIST
AT INTERIOR & REAR: NO MIN.

BUILDING HEIGHT: 1-STORY, 45'-6" MAX (PROPOSED)

PROJECT TEAM

Developer
Donahue Schriber Realty Group
3501 Del Paso Road, Suite 100
Sacramento, CA 95835

Architect
MCG Architecture
250 Sutter Street, Suite 500
San Francisco, CA 94108

Civil Engineer
RSC Engineering
2250 Douglas Blvd, Suite 150
Roseville, CA 95661

Landscape Architect
Fuhrman Learny Land Group
2140 Professional Dr, Suite 115
Roseville, CA 95661

SHEET INDEX

	COVER SHEET
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C-2	ALTA/NSPS LAND TITLE SURVEY
C-3	ALTA/NSPS LAND TITLE SURVEY
C-4	ALTA/NSPS LAND TITLE SURVEY
C1.0	NOTES SHEET
C2.0	EXISTING CONDITIONS & DEMOLITION PLAN (NORTH)
C2.1	EXISTING CONDITIONS & DEMOLITION PLAN (MIDDLE)
C2.2	EXISTING CONDITIONS & DEMOLITION PLAN (SOUTH)
C3.0	GRADING/SITE PLAN (NORTH)
C3.1	GRADING/SITE PLAN (MIDDLE)
C3.2	GRADING/SITE PLAN (SOUTH)
C4.0	UTILITY PLAN (NORTH)
C4.1	UTILITY PLAN (SOUTH)
C5.0	SITE DETAILS
C5.1	SITE DETAILS
C5.2	STORMWATER CONTROL PLAN
C6.0	FIRE ACCESS PLAN
A-1	EXISTING OVERALL SITE PLAN
A-2	PROPOSED OVERALL SITE PLAN
A2.1	SITE & PARCEL PLAN
A2.2	BUILDING SETBACKS
A-3	FLOOR PLAN
A-4	CONCEPT ELEVATION (SOUTH)
A-5	CONCEPT ELEVATION (EAST)
A-6	CONCEPT ELEVATION (NORTH)
A-7	EXISTING ELEVATION (WEST) & TRASH ENCL. PLAN
A-8	BUILDING AND SITE PHOTOS
LI-1.0	LANDSCAPE IRRIGATION PLAN
LI-1.1	LANDSCAPE IRRIGATION PLAN
LI-1.2	LANDSCAPE IRRIGATION PLAN
LI-1.3	LANDSCAPE IRRIGATION PLAN
LI-2.0	LANDSCAPE IRRIGATION LEGEND & DETAILS
LP-1.0	LANDSCAPE PLANTING PLAN
LP-1.1	LANDSCAPE PLANTING PLAN
LP-1.2	LANDSCAPE PLANTING PLAN
LP-1.3	LANDSCAPE PLANTING PLAN
LP-2.0	LANDSCAPE PLANTING LEGEND & DETAILS
LP-3.0	GRAVES AVENUE FRONTAGE
SE1P	SITE PHOTOMETRIC PLAN & SCONCE LIGHTING CUT SHEETS

APPROVED
City of San Jose
PBCE ~ PLANNING
By: Miranda Bass
Date: 4/10/19

H18-008

ALTA/NSPS SURVEY

WESTGATE WEST

CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA

LEGAL DESCRIPTION:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:
PARCEL ONE-A:
PARCEL "B" AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS AT PAGE 44 OF SANTA CLARA COUNTY RECORDS.

EXCEPTING THEREFROM AND THEREOUT THAT PORTION DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF PARCEL "A" AS SHOWN ON SAID MAP (397 MAPS 44); THENCE SOUTH 08° 11' 38" WEST, 25.00 FEET; THENCE NORTH 81° 48' 22" WEST, 84.00 FEET; THENCE NORTH 08° 11' 38" EAST, 10.00 FEET; THENCE NORTH 81° 48' 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22' 34" EAST, 15.08 FEET TO THE SOUTHERLY LINE OF PARCEL "A"; THENCE ALONG SAID SOUTHERLY LINE SOUTH 81° 48' 22" EAST, 198.10 FEET TO THE POINT OF BEGINNING.
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL ONE-B:
PARCEL 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A PORTION OF LOTS 9, 10 AND 11, AS SHOWN ON THE MAP OF THE SUBDIVISION OF GRAVES TRUST, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145 OF SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.

PARCEL ONE-C:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TWO:

PARCEL TWO-A:
BEGINNING AT THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY THE DEED FROM THOMAS NEWTON FOSTER, ET AL. TO CITY OF SAN JOSE, DATED FEBRUARY 24, 1956, RECORDED AUGUST 3, 1956 IN BOOK 3567 OF OFFICIAL RECORDS, AT PAGE 595, SANTA CLARA COUNTY RECORDS, WITH THE WESTERLY LINE OF PARCEL NO. 1, AS SAID PARCEL NO. 1 WAS DESCRIBED IN THE DEED FROM Y. ARCHBALD TO THOMAS N. FOSTER, ET UX, DATED MAY 19, 1964 AND RECORDED MAY 29, 1964 IN BOOK 6522 OF OFFICIAL RECORDS, PAGE 458, SANTA CLARA COUNTY RECORDS; RUNNING THENCE ALONG SAID NORTHERLY LINE OF PROSPECT ROAD NORTH 81° 50' WEST, 150.00 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL TO SAID WESTERLY LINE NORTH 8° 10' 57" EAST, 202.29 FEET; THENCE LEAVING SAID PARALLEL LINE AND RUNNING PARALLEL TO SAID NORTHERLY LINE OF PROSPECT ROAD, SOUTH 81° 50' EAST 150.00 FEET TO A POINT IN SAID WESTERLY LINE OF THE FOSTER PARCEL HEREINABOVE REFERRED TO; RUNNING THENCE ALONG SAID LAST NAMED LINE SOUTH 8° 10' 57" WEST, 202.29 FEET TO THE POINT OF BEGINNING AND BEING A PORTION OF LOTS 9 AND 10, AS SAID LOTS ARE SHOWN UPON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, WHICH SAID MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY ON SEPTEMBER 24, 1889 IN BOOK "D" OF MAPS, AT PAGE 145, SANTA CLARA COUNTY RECORDS.

PARCEL TWO-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL THREE:

PARCEL THREE-A:
A PORTION OF LOTS 9 AND 10, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889, BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHERLY LINE OF PROSPECT ROAD, AS ESTABLISHED BY DEED TO CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, OFFICIAL RECORDS, PAGE 595, AT THE EASTERLY LINE OF SAID LOT 9; THENCE FROM SAID POINT OF BEGINNING ALONG SAID EASTERLY LINE OF LOT 9, NORTH 8° 10' 57" EAST, 860.54 FEET TO THE SOUTHERLY LINE OF GRAVES AVENUE, AS ESTABLISHED BY SAID DEED TO CITY OF SAN JOSE; THENCE NORTH 81° 49' 06" WEST, 454.50 FEET; THENCE SOUTH 8° 11' 12" WEST, PARALLEL WITH SAID EASTERLY LINE OF LOT 9 A DISTANCE OF 366.48 FEET; THENCE SOUTH 81° 49' 06" EAST AND PARALLEL WITH SAID LINE OF GRAVES AVENUE, 70 FEET; THENCE SOUTH 8° 11' 12" WEST AND PARALLEL WITH SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 115 FEET; THENCE NORTH 81° 49' 06" WEST, PARALLEL WITH SAID LINE OF GRAVES AVENUE, 77.87 FEET; THENCE SOUTH 8° 10' 57" WEST PARALLEL WITH SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 176.89 FEET TO THE SOUTHERLY LINE OF PARCEL OF LAND CONVEYED TO THOMAS N. FOSTER, ET UX, BY DEED RECORDED JANUARY 19, 1967, BOOK 7617, OFFICIAL RECORDS, PAGE 726; THENCE SOUTH 81° 50' EAST ALONG SAID LINE, 98.87 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTH 8° 10' 57" WEST, PARALLEL WITH THE SAID EASTERLY LINE OF LOT 9, A DISTANCE OF 202.65 FEET TO SAID NORTHERLY LINE OF PROSPECT ROAD; THENCE SOUTH 81° 50' EAST, 369.5 FEET TO THE POINT OF BEGINNING.

PARCEL THREE-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FOUR:

PARCEL FOUR-A:
PARCEL D OF PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL FOUR-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL FIVE:

A NON-EXCLUSIVE EASEMENT AND RIGHT-OF-WAY IN PERPETUITY, CREATED APPURTENANT TO PARCELS ONE, TWO AND THREE ABOVE IN THE DEED TO THOMAS N. FOSTER, ET UX, RECORDED AUGUST 4, 1964, BOOK 6808, OFFICIAL RECORDS, PAGE 266, FOR INGRESS, EGRESS AND REGRESS OVER A PORTION OF LOT 8, AS SHOWN ON THE MAP OF THE SUBDIVISION OF THE GRAVES TRACT IN THE QUITO RANCHO, FILED SEPTEMBER 24, 1889 IN BOOK D OF MAPS, PAGE 145, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTHWEST LINE OF SARATOGA AVENUE, AS WIDENED BY THE DEED TO THE CITY OF SAN JOSE, RECORDED AUGUST 3, 1956, BOOK 3567, OFFICIAL RECORDS, PAGE 595, AT THE SOUTHERLY LINE OF CERTAIN PARCEL OF LAND CONVEYED TO STEVEN CREEK BOWL INC., A CORPORATION, BY DEED RECORDED JULY 12, 1957, BOOK 3842, OFFICIAL RECORDS, PAGE 200; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND SO CONVEYED TO STEVENS CREEK BOWL INC., AND THE WESTERLY PROLONGATION THEREOF, NORTH 81° 49' 06" WEST, 881.11 FEET TO THE WESTERLY LINE OF SAID LOT 8; THENCE ALONG SAID LINE, SOUTH 8° 10' 57" WEST 70 FEET TO THE INTERSECTION THEREOF WITH THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO H. S. SCOTT, BY DEED RECORDED AUGUST 2, 1957, BOOK 3859, OFFICIAL RECORDS, PAGE 29; THENCE SOUTH 81° 49' 06" EAST AND ALONG SAID PROLONGED LINE AND ALONG THE NORTHERLY LINE OF SAID LAND SO CONVEYED TO H. S. SCOTT, 833.13 FEET TO THE NORTHEAST CORNER THEREOF IN SAID NORTHWEST LINE OF SARATOGA AVENUE; THENCE ALONG SAID NORTHWEST LINE OF SARATOGA AVENUE, NORTH 42° 36' 42" EAST, 84.87 FEET TO THE POINT OF BEGINNING.
EXCEPTING THEREFROM THAT PORTION OF SAID EASEMENT CONVEYED BY THAT CERTAIN QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS.

PARCEL SIX:

PARCEL SIX-A:
PARCEL C, AS SHOWN UPON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, SANTA CLARA COUNTY RECORDS.

PARCEL SIX-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL SEVEN:

PARCEL SEVEN-A:
ALL OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON APRIL 5, 1973 IN BOOK 320 OF MAPS, PAGE 29.3

PARCEL SEVEN-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL EIGHT:

PARCEL EIGHT-A:
PARCEL "A" AND A PORTION OF PARCEL "B", AS SHOWN ON THE PARCEL MAP FILED MAY 27, 1977 IN BOOK 397 OF MAPS, PAGE 44, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 08° 11" 38" WEST, 25.00 FEET; THENCE NORTH 81° 48" 22" WEST, 84.00 FEET; THENCE NORTH 08° 11" 38" EAST, 10.00 FEET; THENCE NORTH 81° 48" 22" WEST, 112.57 FEET TO THE EASTERLY LINE OF LAWRENCE EXPRESSWAY; THENCE NORTHERLY ALONG SAID EASTERLY LINE NORTH 02° 22" 34" EAST 142.36 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 93° 11" 54", AN ARC DISTANCE OF 81.33 FEET; THENCE SOUTH 81° 49' 06" EAST, 163.54 FEET, THENCE SOUTH 08° 11" 38" WEST, 181.68 FEET TO THE POINT OF BEGINNING.
THE LEGAL IS MADE PURSUANT TO THAT CERTAIN CERTIFICATE APPROVING A LOT LINE ADJUSTMENT, RECORDED JUNE 21, 1990, AS INSTRUMENT NO. 10565231, IN BOOK L395, PAGE 350 OFFICIAL RECORDS.

PARCEL EIGHT-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL NINE:

PARCEL NINE-A:
PARCEL 3, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON APRIL 05, 1973, IN BOOK 320 OF MAPS, PAGE(S) 29.

PARCEL NINE-B:
EASEMENTS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS AND PARKING GRANTED IN THAT CERTAIN DECLARATION ESTABLISHING RECIPROCAL PARKING RECORDED APRIL 21, 2005 AS INSTRUMENT NO. 18335996, OFFICIAL RECORDS.

PARCEL TEN:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS AS GRANTED IN THAT CERTAIN CORPORATION GRANT DEED RECORDED FEBRUARY 7, 2005 AS INSTRUMENT NO. 18222500, OFFICIAL RECORDS.

APN: 381-36-012 (AFFECTS PARCEL TWO)
381-36-014 (AFFECTS PARCEL THREE)
381-36-018 (AFFECTS PARCEL NINE)
381-36-020 (AFFECTS PARCEL SEVEN)
381-36-021 (AFFECTS PARCEL FOUR)
381-36-023 (AFFECTS PARCEL SIX)
381-36-026 (AFFECTS PARCEL EIGHT)
381-36-027 (AFFECTS PARCEL ONE)

THE FOLLOWING EXCEPTIONS AFFECT THIS PROPERTY

A PARTIAL LIST OF EXCEPTIONS TO COVERAGE OF TITLE POLICY COMMITMENT, PREPARED BY FIRST AMERICAN TITLE COMPANY, TITLE ORDER NCS-804185-SC, DATED JULY 13, 2016.

(3) APPURTENANT EASEMENT FOR INGRESS AND EGRESS AND INCIDENTAL PURPOSES AS RESERVED IN THE GRANT DEED RECORDED MARCH 5, 1959 IN BOOK 4343, PAGE 204 OF OFFICIAL RECORDS. THE EASEMENT WAS MODIFIED BY THE QUITCLAIM DEED RECORDED OCTOBER 30, 1989 IN BOOK L145, PAGE 545, OFFICIAL RECORDS. BEING PARCEL FIVE OF THE LEGAL DESCRIPTION. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(4) EASEMENT FOR WATER PIPE LINES AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED APRIL 18, 1960 IN BOOK 4765, PAGE 539 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS A PORTION OF PARCEL FIVE).

(5) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM PORTIONS OF LAWRENCE EXPRESSWAY HAVE BEEN RELINQUISHED IN THE DOCUMENT RECORDED MAY 11, 1966 IN BOOK 7377, PAGE 334 OF OFFICIAL RECORDS. ACCESS TO AND FROM LAWRENCE EXPRESSWAY MODIFIED BY TERMS CONTAINED IN THE GRANT DEED RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS. BEING ITEM 10 OF THE EXCEPTIONS LISTED BELOW. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(6) EASEMENT FOR COMMUNICATION FACILITIES, INGRESS AND EGRESS AND INCIDENTAL PURPOSES, IN FAVOR OF THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY RECORDED OCTOBER 15, 1969 AS BOOK 8702, PAGE 704 OF OFFICIAL RECORDS. PORTIONS OF THE EASEMENT HAVE BEEN DEDICATED FOR PUBLIC STREET PURPOSES BY THE PARCEL MAP RECORDED IN BOOK 320 OF MAPS AT PAGE 29, SANTA CLARA COUNTY RECORDS. (AS SHOWN HEREON AFFECTS THE PROPERTY).

(7) EASEMENT FOR FACILITIES, INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED AUGUST 11, 1972 IN BOOK 9969, PAGE 321 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(9) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM LAWRENCE EXPRESSWAY, HAVE BEEN DEDICATED OR RELINQUISHED ON THE MAP OF PARCEL MAP ON FILE IN BOOK 320, PAGE 29, OF PARCEL MAPS. ACCESS TO AND FROM LAWRENCE EXPRESSWAY MODIFIED BY TERMS CONTAINED IN THE GRANT DEED RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS. BEING ITEM 10 OF THE EXCEPTIONS LISTED BELOW. (AS SHOWN HEREON, AFFECTS THE PROPERTY). AFFECTS PARCEL ONE-A OF PARCEL ONE AND PARCELS SEVEN AND EIGHT)

(10) ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM PORTIONS OF LAWRENCE EXPRESSWAY HAVE BEEN RELINQUISHED IN THE DOCUMENT RECORDED APRIL 23, 1973 IN BOOK 0339, PAGE 553 OF OFFICIAL RECORDS.

(11) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF THE SAN JOSE WATER WORKS AS CONTAINED IN THE EASEMENT DEED RECORDED MAY 8, 1973 IN BOOK 0366, PAGE 193 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(12) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED NOVEMBER 9, 1973 IN BOOK 0643, PAGE 522 OF OFFICIAL RECORDS. EASEMENT MODIFIED BY THE RELOCATION AGREEMENT RECORDED NOVEMBER 21, 1995 IN BOOK P096, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(13) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY, RECORDED DECEMBER 17, 1973 IN BOOK 0688, PAGE 571 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(14) EASEMENT FOR UNDERGROUND ELECTRICAL CONDUITS, PIPES, ETC. AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED JANUARY 17, 1974 IN BOOK 0729, PAGE 31 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(16) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF SAN JOSE WATER WORKS RECORDED SEPTEMBER 15, 1977 AS BOOK D141, PAGE 586 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(17) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED SEPTEMBER 27, 1977 IN BOOK D187, PAGE 66 OF OFFICIAL RECORDS. EASEMENT MODIFIED BY THE RELOCATION AGREEMENT RECORDED NOVEMBER 21, 1995 IN BOOK P096, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(19) EASEMENT FOR FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY RECORDED NOVEMBER 6, 1989 IN BOOK L157, PAGE 490 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(20) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF SAN JOSE WATER COMPANY RECORDED FEBRUARY 6, 1990 IN BOOK L251, PAGE 1130 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(21) EASEMENT FOR WATER PIPELINES AND INCIDENTAL PURPOSES IN FAVOR OF THE SAN JOSE WATER COMPANY RECORDED FEBRUARY 15, 1990 IN BOOK L280, PAGE 2174 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(22) EASEMENT FOR TRAFFIC SIGNAL FACILITIES, RIGHT OF INGRESS AND EGRESS AND INCIDENTAL PURPOSES TO THE CITY OF SAN JOSE IN THE EASEMENT DEED RECORDED AUGUST 22, 1990 AS BOOK L457, PAGE 137 OF OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS THE PROPERTY).

(24) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP 99-07-035 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: JANUARY 12, 2000 AS DOCUMENT NO. 15119213, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(26) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP-00-08-058/ABC00-08-009 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: DECEMBER 22, 2000 AS DOCUMENT NO. 15505346, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(27) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H03-053 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: JUNE 17, 2004 AS DOCUMENT NO. 17850887, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(28) TERMS, PROVISIONS AND EASEMENT(S) CONTAINED IN THE DOCUMENT ENTITLED "DECLARATION ESTABLISHING RECIPROCAL PARKING" RECORDED APRIL 21, 2005 AS DOCUMENT NO. 18335996 OF OFFICIAL RECORDS. (BLANKET EASEMENT, AFFECTS THE PROPERTY).

(29) THE FOLLOWING MATTERS DISCLOSED BY AN ALTA/ACSM SURVEY MADE BY NELSEN ENGINEERING ON MARCH 6, 2006, LAST REVISED MARCH 16, 2006, DESIGNATED JOB NO. 112-17:
a. THE FACT THAT A BUILDING EXISTS WITHIN THE EASEMENTS GRANTED IN BOOK 9969, PAGE 321 AND IN BOOK D167, PAGE 66, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS PORTION OF PARCEL ONE).
b. THE FACT THAT A BUILDING EXISTS WITHIN THE EASEMENT GRANTED IN BOOK P96, PAGE 1399, OFFICIAL RECORDS. (AS SHOWN HEREON, AFFECTS PORTION OF PARCEL ONE).

(30) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H05-006 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 27, 2006 AS DOCUMENT NO. 19120986, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(31) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP10-007 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 16, 2006 AS DOCUMENT NO. 20871671, OFFICIAL RECORDS. (NOT PLOTTABLE, AFFECTS PARCEL EIGHT, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(32) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: CP1C-037 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: SEPTEMBER 16, 2010 AS DOCUMENT NO. 20871675, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

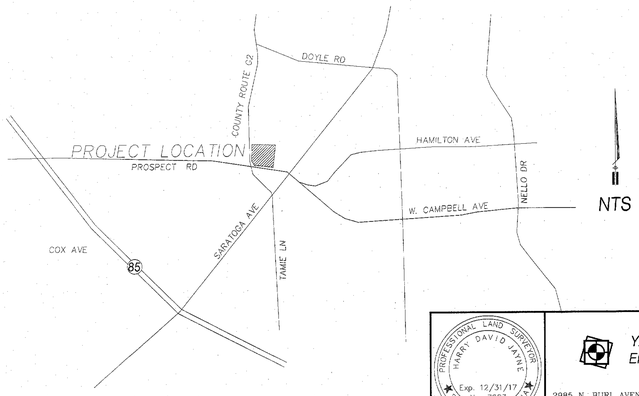
(32) TERMS AND CONDITIONS OF THAT CERTAIN PERMIT FILE NO.: H11-028 DISCLOSED BY: CERTIFICATE OF PERMIT RECORDED: AUGUST 06, 2012 AS DOCUMENT NO. 21777864, OFFICIAL RECORDS. (NOT PLOTTABLE, REFERENCE IS HEREBY MADE TO THE RECORD FOR PARTICULARS).

(35) ANY CLAIM THAT THE TITLE IS SUBJECT TO A TRUST OR LIEN CREATED UNDER THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. §§499A, ET SEQ.) OR THE PACKERS AND STOCKYARDS ACT (7 U.S.C.§§181 ET SEQ.) OR UNDER SIMILAR STATE LAWS. (NOT PLOTTABLE, DOES NOT AFFECT THE PROPERTY).

(36) ADDITIONAL MATTERS, IF ANY, FOLLOWING REVIEW BY THE COMPANY'S WATERWAYS AND BOUNDARIES UNDERWRITERS. (NOT PLOTTABLE, FIRM FLOOD ZONE LISTED ON THIS SHEET).

(39) RIGHTS OF PARTIES IN POSSESSION.

VICINITY MAP:



SURVEYOR'S CERTIFICATE

TO:
- WELLS FARGO BANK, NATIONAL ASSOCIATION, IT'S SUCCESSORS AND ASSIGNS
- GROSVENOR USA LIMITED
- DONAHUE SCHRIBER REALTY GROUP, L.P., A DELAWARE LIMITED PARTNERSHIP
- CP6WW, LLC, A DELAWARE LIMITED LIABILITY COMPANY
- FIRST AMERICAN TITLE INSURANCE COMPANY, A CALIFORNIA CORPORATION

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6(b), 7(a)(b)(1)(c), 8, 9, 11, 13, 14, 16, 17, 18, AND 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 5, 2016.

PROFESSIONAL LAND SURVEYOR HARRY D. JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

BY: _____ DATE: _____
HARRY D. JAYNE, LS 7923

ZONING: CG - COMMERCIAL GENERAL ZONE DISTRICT PER CITY OF SAN JOSE ZONE DISTRICT MAP

ZONING STANDARDS LISTED BELOW PER ZONING AND SITE REQUIREMENTS SUMMARY REPORT DATED SEPTEMBER 1, 2016 PREPARED BY THE PLANNING & ZONING RESOURCE COMPANY

I. PROPERTY LOCATION AND SIZE
a. JURISDICTION: CITY OF SAN JOSE, CA
b. NAME: WESTGATE WEST
c. ADDRESS: 5353 THROUGH 5399 PROSPECT ROAD
d. SIZE: 19.80 ACRES/862,778.7 SQ.FT.±

II. EXISTING LAND USE AND ZONING
1. DATE OF EXISTING ORDINANCE: AUGUST 2, 2016
2. EXISTING ZONING DESIGNATION: "CG" COMMERCIAL GENERAL
3. ADJACENT ZONING DESIGNATION AND OR USES IF APPLICABLE: NOT APPLICABLE
4. EXISTING LAND USE: SHOPPING CENTER WITH RESTAURANT, RETAIL
IS THE EXISTING LAND USE IN CONFORMANCE?
YES, AS PERMITTED USES (COMMERCIAL GENERAL)

III. ZONING REGULATIONS
1. ARE COPIES OF ZONING REGULATIONS AVAILABLE FOR THIS SITE?
YES
2. IF ANY ASPECT OF THE PROPERTY IS NOT IN CONFORMANCE WITH CURRENT ZONING, DOES THE MUNICIPALITY PROVIDE ORDINANCES DEALING WITH NON-CONFORMING USE?
YES

IV. PROPERTY SPECIFICATIONS
1. SETBACKS
a. FRONT (PROSPECT ROAD): 15 FEET MINIMUM, 15 FEET EXISTING
b. CORNER SIDE (LAWRENCE EXPRESSWAY): 12.5 FEET MINIMUM, 23 FEET EXISTING
c. INTERIOR SIDE: NONE, EXISTING NOT APPLICABLE
d. REAR: NONE, EXISTING NOT APPLICABLE
ARE THE EXISTING SETBACKS CONFORMING?
YES, TO THE SETBACKS
2. BUILDING SIZE
a. MAXIMUM BUILDING HEIGHT OR STORIES: 65 FEET
b. EXISTING BUILDING HEIGHT OR STORIES: 35 FEET
c. BUILDING SITE AREA REQUIREMENTS: MINIMUM LOT AREA 1 ACRE
EXISTING LOT AREA 19.80 ACRES
IS THE EXISTING BUILDING IN CONFORMANCE?
YES
3. DENSITY
a. BUILDING DENSITY FORMULA: NONE SPECIFIED
a. APPROXIMATE BUILDING FOOTPRINT: 238,570 SQ.FT.
IS THE BUILDING COVERAGE IN CONFORMANCE?
YES
4. PARKING
a. PARKING SPACE FORMULA: NEIGHBORHOOD SHOPPING CENTER
1 SPACE PER 225 SQUARE FEET
238,570 / 225 = 1,060 SPACES
b. PARKING SPACES REQUIRED: 1,060 TOTAL PARKING SPACES
c. EXISTING PARKING SPACES: 1,039 TOTAL PARKING SPACES
IS THE EXISTING PARKING IN CONFORMANCE?
YES

V. SITE HISTORY
1. WAS SPECIAL PERMITTING OR CONDITION(S) APPLIED TO EXISTING ZONING?
YES
SITE PLAN APPROVAL OR PLANNED UNIT DEVELOPMENT?
SITE PLAN APPROVAL
OTHERS
THIS INFORMATION HAS BEEN REQUESTED AND WILL BE FORWARDED UPON RECEIPT.
2. ARE THERE ANY OUTSTANDING BUILDING OR ZONING VIOLATIONS ON FILE?
NO, ACCORDING TO A SEARCH OF CITY OF SAN JOSE RECORDS, THERE ARE NO OPEN VIOLATIONS ON FILE FOR THE SUBJECT PROPERTY.
3. IS A CERTIFICATE OF OCCUPANCY AVAILABLE FOR THE SITE?
YES

VI. CONCLUSIONS
1. CONFORMANCE STATUS: LEGAL CONFORMING
2. NONCONFORMING CHARACTERISTICS OF THE SITE: NONE
3. RECOMMENDED ACTION: NONE
4. REBUILDABILITY CLAUSE: NOT APPLICABLE

APPROVED
City of San Jose
PBCE ~ PLANNING
By: _____
Date: 4/10/19

FLOOD ZONE DESIGNATION:

SAID DESCRIBED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION 'D', (AREAS IN WHICH FLOOD HAZARDS ARE UNDETERMINED, BUT POSSIBLE) BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON INSURANCE RATE MAP NUMBER 06085C0236H, COMMUNITY-PANEL NUMBER 060349 WITH THE EFFECTIVE DATE OF MAY 18, 2009 IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA;

NOTES:

1. THE LAND DESCRIBED ON THIS SURVEY IS THE SAME AS DESCRIBED IN THE TITLE INSURANCE COMMITMENT.
2. THE SUBJECT PARCEL OF THE SURVEY IS CONTIGUOUS WITH THE ADJOINING PARCELS WITH NO GAPS OR OVERLAPS EXISTING.
3. ACCESS TO THE PARCEL IS FROM LAWRENCE EXPRESSWAY, PROSPECT ROAD, GRAVES AVENUE AND SARATOGA AVENUE, PUBLIC STREETS MAINTAINED BY THE CITY OF SAN JOSE.
4. ENCROACHMENTS EXIST ON THE PROPERTY ON PARCEL ONE OVER EXCEPTION ITEMS 12 & 17.
5. NO WETLAND AREAS EXIST ON THE SUBJECT PARCEL OF THIS SURVEY.
6. NO VISIBLE EVIDENCE OBSERVED OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS.
7. NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIR.
8. NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINE INFORMATION WERE OBTAINED FROM THE CONTROLLING LOCAL AGENCY.
9. NO VISIBLE EVIDENCE OBSERVED OF THE SITE BEING USED AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
10. NO OBSERVABLE EVIDENCE OF CEMETERIES.
11. THE REQUEST FOR

ALTA/NSPS SURVEY

WESTGATE WEST

CITY OF SAN JOSE, COUNTY OF SANTA CLARA
STATE OF CALIFORNIA
BOUNDARY ANALYSIS

CURVE TABLE

	MEASURED			RECORD		
CURVE	RADIUS	DELTA	LENGTH	RADIUS	DELTA	LENGTH
C1	50.00'	90°00'00"	78.54'	R2(50.00')	R2(90°00'00")	R2(78.54')
C2	50.00'	93°11'54"	81.33'	R2(50.00')	R2(93°11'54")	R2(81.33')
C3	71.00'	70°20'19"	87.16'	R2(71.00')	R2(70°18'20")	R2(87.12')
C4	42.00'	80°40'22"	59.14'	R2(42.00')	R2(80°39'51")	R2(59.13')
C5	20.00'	36°15'11"	12.65'	R2(20.00')	R2(36°14'58")	R2(12.65')

LEGEND:

●	MONUMENT FOUND AND ACCEPTED AS NOTED IN THE MONUMENT TABLE
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R2( )	RECORD DATA PER PARCEL MAP RECORDED IN BOOK 320 OF MAPS AT PAGE 29, S.C.C.R.
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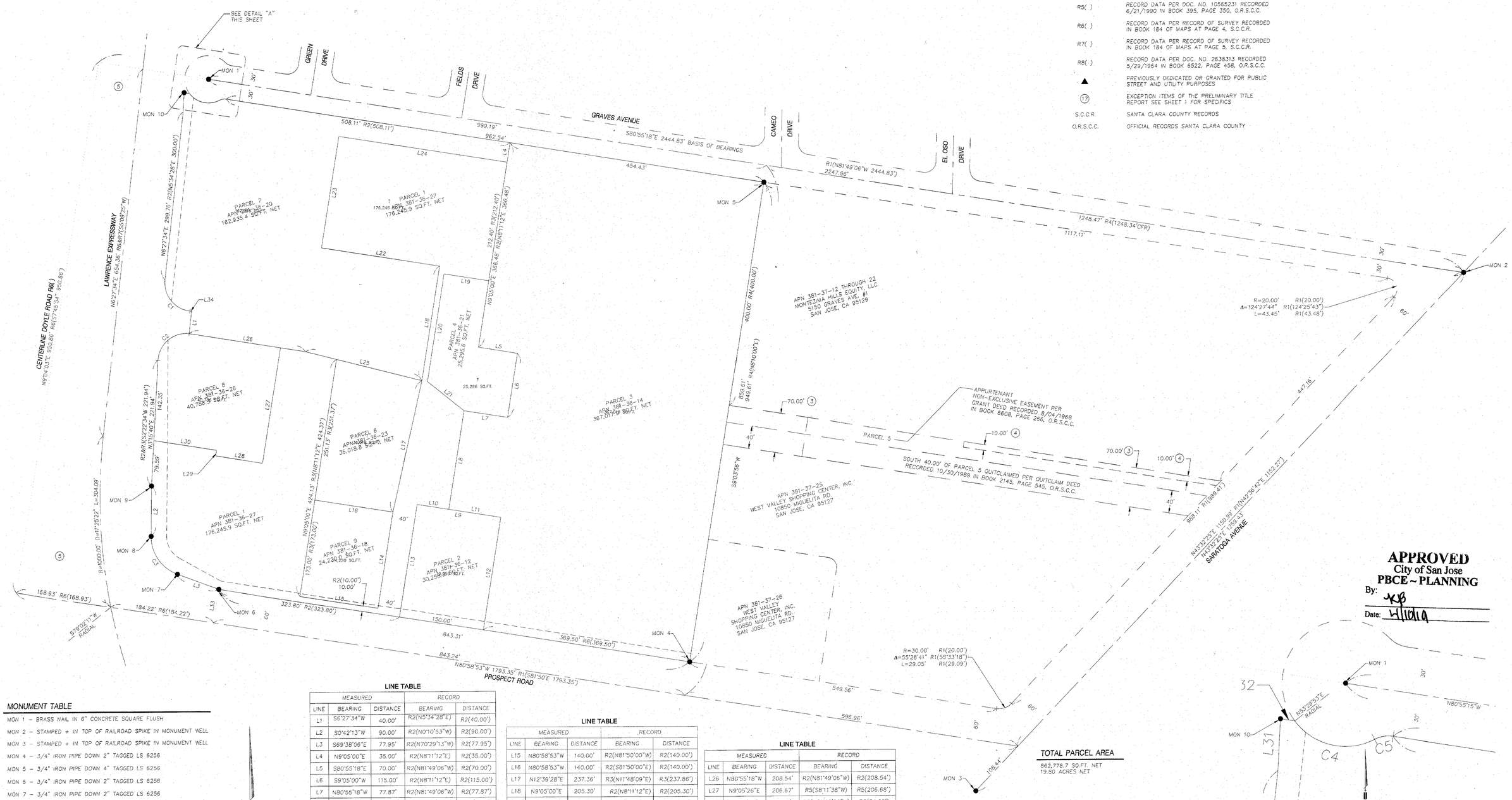
R7( )	RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK 184 OF MAPS AT PAGE 9, S.C.C.R.
R8( )	RECORD DATA PER DOC. NO. 2638313 RECORDED 5/29/1964 IN BOOK 6522, PAGE 498, O.R.S.C.C.
▲	PREVIOUSLY DEDICATED OR GRANTED FOR PUBLIC STREET AND UTILITY PURPOSES
(17)	EXCEPTION ITEMS OF THE PRELIMINARY TITLE REPORT SEE SHEET 1 FOR SPECIFICS
S.C.C.R.	SANTA CLARA COUNTY RECORDS
O.R.S.C.C.	OFFICIAL RECORDS SANTA CLARA COUNTY
———	LIMITS OF SUBJECT PARCELS OF THE SURVEY
——— – ———	CENTER LINE
— — — · —	PROPERTY LINE
— — — — —	EASEMENT LINE PURPOSE SPECIFIED
	EXTENSION OF LINE TO DIMENSION POINT SHOWN



APPROVED
City of San Jose
PBCE ~ PLANNING
By: KB
Date: 4/10/17

MONUMENT TABLE

MON 1 – BRASS NAIL IN 6" CONCRETE SQUARE FLUSH
MON 2 – STAMPED + IN TOP OF RAILROAD SPIKE IN MONUMENT WELL
MON 3 – STAMPED + IN TOP OF RAILROAD SPIKE IN MONUMENT WELL
MON 4 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 5 – 3/4" IRON PIPE DOWN 4" TAGGED LS 6256
MON 6 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 7 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 8 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 9 – 3/4" IRON PIPE DOWN 2" TAGGED LS 6256
MON 10 – 3/4" IRON PIPE DOWN 10" TAGGED LS 6256

SCALE: 1" = 80'
0 40' 80' 160'

BASIS OF BEARINGS

THE GEODETIC OBSERVATION OF THE CENTERLINE OF GRAVES AVENUE BETWEEN THE FOUND MONUMENTS AT THE INTERSECTION OF THE CENTERLINES OF SARATOGA AVENUE AND GRAVES AVENUE TO THE WESTERLY TERMINUS OF THE CENTERLINE OF GRAVES AVENUE LYING EAST OF LAWRENCE EXPRESSWAY. TAKEN TO BE NORTH 80° 55' 18" WEST.

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L1	S6°27'34"W	40.00'	R2(N5°34'28"E)	R2(40.00')
L2	S0°42'13"W	90.00'	R2(N0°10'53"W)	R2(90.00')
L3	S69°38'06"E	77.95'	R2(N70°29'13"W)	R2(77.95')
L4	N9°05'00"E	35.00'	R2(N8°11'12"E)	R2(35.00')
L5	S80°55'18"E	70.00'	R2(N81°49'06"W)	R2(70.00')
L6	S9°05'00"W	115.00'	R2(N8°11'12"E)	R2(115.00')
L7	N80°55'18"W	77.87'	R2(N81°49'06"W)	R2(77.87')
L8	S9°05'00"W	176.89'	R2(N8°11'12"E)	R2(176.89')
L9	S80°58'53"E	150.00'	R2(N81°50'00"W)	
L10	S80°58'53"E	56.93'	R2(N81°50'00"W)	R2(57.13')
L11	S80°58'53"E	93.07'		
L12	S9°05'00"W	201.73'		
L13	N9°05'00"E	201.73'	R2(N8°11'12"E)	R2(202.29')
L14	N9°05'00"E	173.00'	R2(S8°11'12"W)	R2(173.00')

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L15	N80°58'53"W	140.00'	R2(N81°50'00"W)	R2(140.00')
L16	N80°58'53"W	140.00'	R2(S81°50'00"E)	R2(140.00')
L17	N12°39'28"E	237.36'	R3(N11°48'09"E)	R3(237.86')
L18	N9°05'00"E	205.30'	R2(N8°11'12"E)	R2(205.30')
L19	S80°55'00"E	80.00'	R3(N81°48'48"W)	R3(80.00')
L20	S9°05'00"W	193.02'	R3(S8°11'12"W)	R3(193.02')
L21	S51°15'56"E	83.00'	R3(S52°09'55"E)	R3(83.00')
L22	N80°55'18"W	211.11'	R3(S81°49'06"E)	R3(211.11')
L23	S9°04'42"W	200.00'	R3(N8°10'54"E)	R3(200.00')
L24	N80°55'18"W	301.13'	R3(N8°10'54"E)	R3(200.00')
L25	N75°43'20"W	211.90'	R2(N76°40'37"W)	R2(211.95')

LINE TABLE

	MEASURED		RECORD	
LINE	BEARING	DISTANCE	BEARING	DISTANCE
L26	N80°55'18"W	208.54'	R2(N81°49'06"W)	R2(208.54')
L27	N9°05'26"E	206.67'	R5(S8°11'38"W)	R5(206.68')
L28	N80°54'34"W	84.00'	R5(N81°48'22"W)	R5(84.00')
L29	N9°05'26"E	10.00'	R5(N8°11'38"E)	R5(10.00')
L30	N80°54'34"W	112.53'	R5(N81°48'22"W)	R5(112.57')
L31	N3°02'15"E	34.35'	R2(N2°08'27"E)	R2(34.30')
L32	S80°55'18"E	9.67'	R2(S81°49'06"E)	R2(9.67')
L33	N9°01'07"E	60.00'	R6(S7°42'58"W)	R6(60.00')
L34	N83°32'26"W	2.86'	R2(N84°25'32"W)	R2(2.87')

TOTAL PARCEL AREA
862,778.7 SQ.FT. NET
19.80 ACRES NET

PROFESSIONAL LAND SURVEYOR HARRY DAVID JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

YAMABE & HORN ENGINEERING, INC.
2985 N. BURL AVENUE
SUITE 101
FRESNO, CA 93727
TEL (559) 244-3123
FAX (559) 244-3120

Ref. & Rev.

PROJECT TITLE
ALTA/NSPS LAND TITLE SURVEY
DONAHUE SCHRIBER REALITY GROUP

SHEET DESCRIPTION
5253 PROSPECT RD, SAN JOSE CA 95129

Dr. By: AVF
Ch. By: HDJ
Date: 09/16/2016
Scale: As Noted

YH Job No. 16-297
Sheet No. C-2
of 3 Sheets

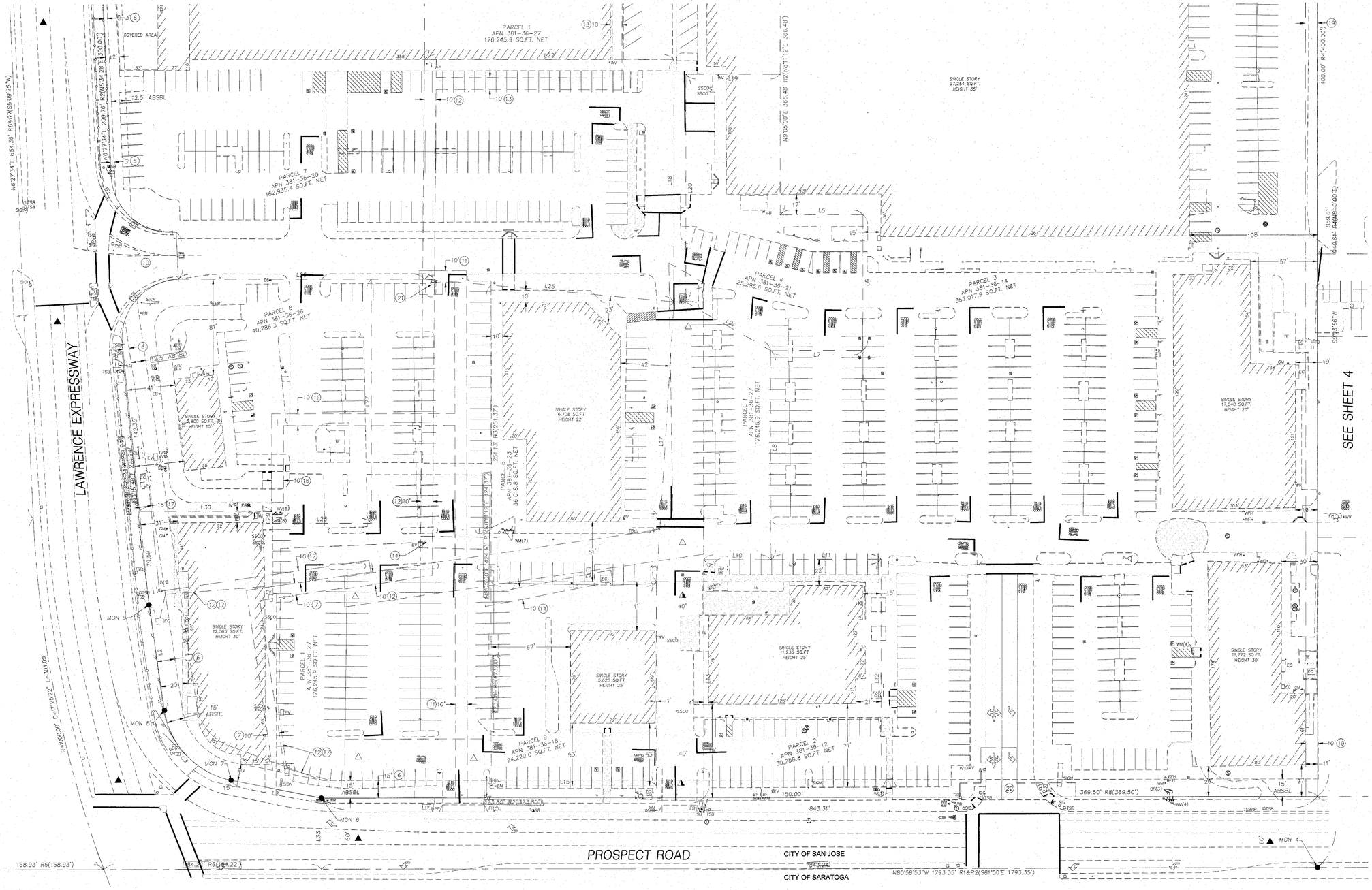
J:\2 MCC CADD FILES\2017 Projects\17289-DSRG-Westgate West Shopping Center-San Jose-CA\02-Arch\4-In\From Client\ACAD-16-297_ALTA_02.dwg

ALTA/NSPS SURVEY

MERIDIAN POINTE APARTMENTS

819 E. HAMMER LANE
838 & 839 KNICKERBOCKER DRIVE
7919 TAM O SHANTER DRIVE
STOCKTON, CA 95210

SEE SHEET 4



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R8( )	RECORD DATA PER DOC. NO. 2638313 RECORDED 5/29/1964 IN BOOK 6522, PAGE 458, O.R.S.C.C.
▲	PREVIOUSLY DEDICATED FOR PUBLIC STREET PURPOSES
△	EASEMENT PER BOOK 9985 O.R.12 AS SHOWN ON R2( ) & R3( ) NOT REFLECTED IN PRELIMINARY TITLE REPORT
◭	EASEMENT PER BOOK 0816 PAGE 304 O.R.S.C.C. AS SHOWN ON R3( ) NOT REFLECTED IN PRELIMINARY TITLE REPORT
9	EXCEPTION ITEMS OF PRELIMINARY TITLE REPORT SEE SHEET 1 FOR SPECIFICS
PUE	PUBLIC UTILITY EASEMENT
S.C.C.R.	SANTA CLARA COUNTY RECORDS
O.R.S.C.C.	OFFICIAL RECORDS SANTA CLARA COUNTY
	LIMITS OF SUBJECT PARCEL OF THE SURVEY
	CENTER LINE
	PROPERTY LINE
	EASEMENT LINE PURPOSE SPECIFIED IN THE EXCEPTIONS ITEMS OF THE TITLE REPORT SEE SHEET 1
	EXTENSION OF LINE TO DIMENSION POINT SHOWN

PARKING STALLS:

1,008	REGULAR STALLS
31	HANDICAP STALLS

NOTE:

SEE MONUMENT, LINE & CURVE TABLES ON SHEETS 2.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: [signature]
Date: 4/10/19

SCALE: 1" = 40'
0 20' 40' 80'

LEGEND:

SECTION LINE	BUILDING FOUNDATION LINE	EV	ELECTRICAL VAULT	SLB	STREET LIGHT BOX
CENTER LINE	FIRE HYDRANT	SSCO	SANITARY SEWER CLEAN OUT	WM	WATER METER
PROPERTY LINE	WATER VALVE	TC	TELEPHONE CABINET		GUYED WIRE
RIGHT-OF-WAY LINE	TELEPHONE RISER	SB	SIGNAL BOX	G	GAS VALVE
CURB & GUTTER	ELECTRICAL CABINET	TSB	TRAFFIC SIGNAL BOX	T	TELEPHONE MANHOLE
EDGE OF PAVEMENT	WHARF HYDRANT	SIG	SIGNAL POLE		STORM DRAIN GRATE INLET
CHAINLINK FENCE	HOSE BIB	BF	BACKFLOW PREVENTER	D	STORM DRAIN INLET
WROUGHT IRON FENCE	MAIL BOX	EM	ELECTRIC METER	S	STORM DRAIN MANHOLE
BLOCK WALL	GAS METERS	IV	IRRIGATION CONTROL PANEL		SANITARY SEWER MANHOLE
	TELEPHONE VAULT	CATV	CABLE TELEVISION		STREET LIGHT
		TE	TRASH ENCLOSURE		POWER POLE
					HANDICAP RAMP
					CONCRETE
				ABSBL	APPLICABLE BUILDING SETBACK LINE

PROFESSIONAL LAND SURVEYOR HARRY DAVID JAYNE Exp. 12/31/17 No. 7923 STATE OF CALIFORNIA

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PROJECT TITLE
ALTA/NSPS LAND TITLE SURVEY
DONAHUE SCHRIBER REALITY GROUP

SHEET DESCRIPTION
5253 PROSPECT RD, SAN JOSE CA 95129

Dr. By: EJR
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Sheet No. C-3
of 3 Sheets

J:\2. MCG CADD FILES\2017 Projects\17269-DSRC-Westgate West Shopping Center-San Jose-CA\02-Arch\4-in\From Client\ACAD-16-297_ALTA_03.dwg

ALTA/NSPS SURVEY

MERIDIAN POINTE APARTMENTS
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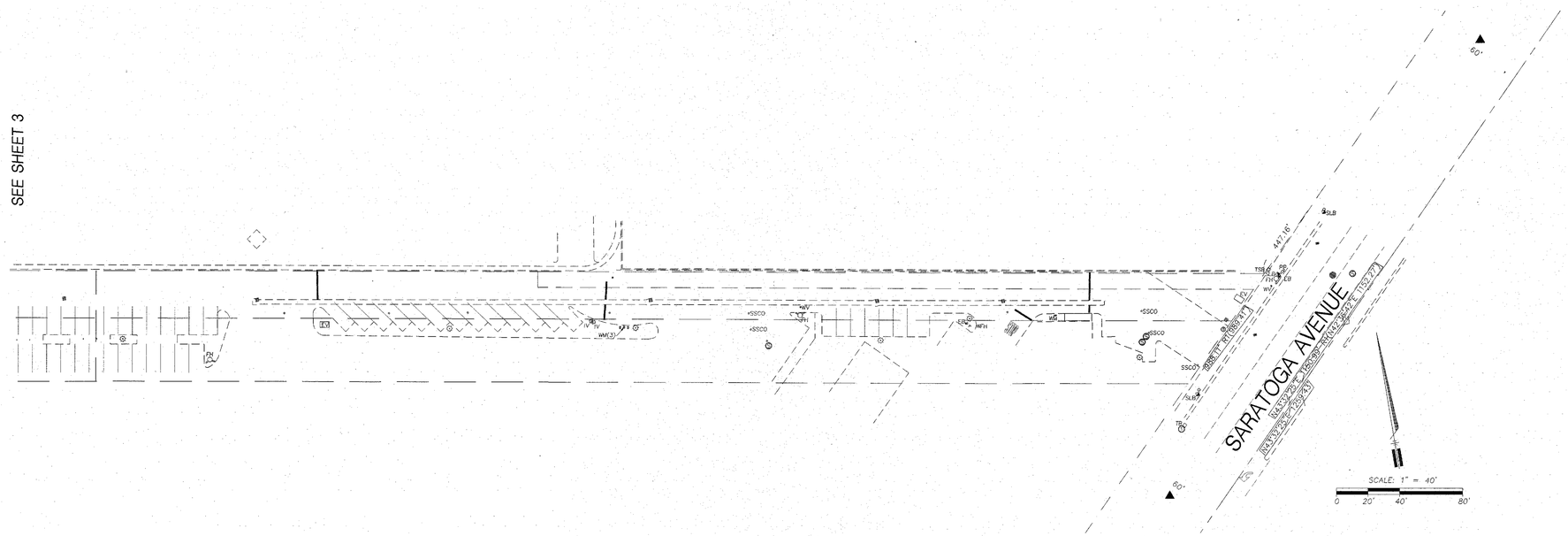
838 & 839 KNICKERBOCKER DRIVE
7919 TAM O SHANTER DRIVE
STOCKTON, CA 95210

SEE SHEET 3



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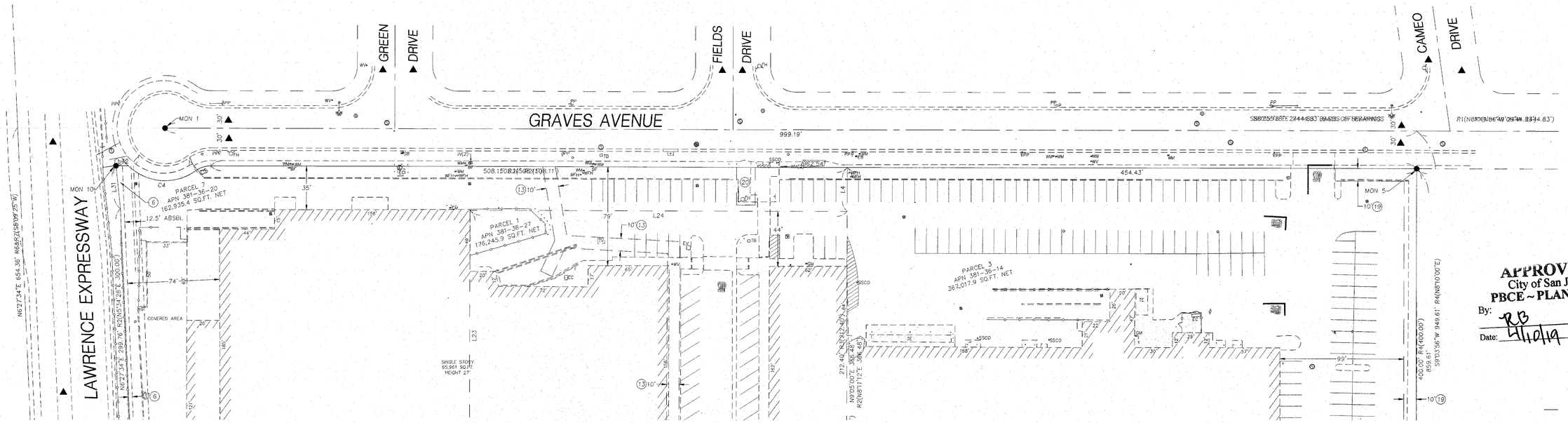
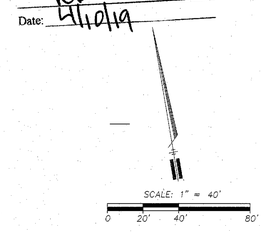
(9)	EXCEPTION ITEMS OF PRELIMINARY TITLE REPORT SEE SHEET 1 FOR SPECIFICS
PUE	PUBLIC UTILITY EASEMENT
S.C.C.R.	SANTA CLARA COUNTY RECORDS
O.R.S.C.C.	OFFICIAL RECORDS SANTA CLARA COUNTY
———	LIMITS OF SUBJECT PARCEL OF THE SURVEY
——— – ———	CENTER LINE
— — — —	PROPERTY LINE
— — — — —	EASEMENT LINE PURPOSE SPECIFIED IN THE EXCEPTIONS ITEMS OF THE TITLE REPORT SEE SHEET 1
	EXTENSION OF LINE TO DIMENSION POINT SHOWN





APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

NOTE:
SEE MONUMENT, LINE & CURVE TABLES ON SHEETS 2.

LEGEND:

SECTION LINE	BUILDING FOUNDATION LINE	EV	ELECTRICAL VAULT	SLB	STREET LIGHT BOX
CENTER LINE	FIRE HYDRANT	SSCO	SANITARY SEWER CLEAN OUT	WM	WATER METER
PROPERTY LINE	WATER VALVE	TC	TELEPHONE CABINET		GUYED WIRE
RIGHT-OF-WAY LINE	TELEPHONE RISER	SB	SIGNAL BOX	G	GAS VALVE
CURB & GUTTER	ELECTRICAL CABINET	TSB	TRAFFIC SIGNAL BOX	T	TELEPHONE MANHOLE
EDGE OF PAVEMENT	WHARF HYDRANT	SIG	SIGNAL POLE		STORM DRAIN CRATE INLET
CHAINLINK FENCE	HOSE BIB	BF	BACKFLOW PREVENTER		STORM DRAIN INLET
WROUGHT IRON FENCE	MAIL BOX	EM	ELECTRIC METER		STORM DRAIN MANHOLE
BLOCK WALL	GAS METERS	IV	IRRIGATION CONTROL PANEL	S	SANITARY SEWER MANHOLE
	TELEPHONE VAULT	CATV	CABLE TELEVISION		STREET LIGHT
		TE	TRASH ENCLOSURE		POWER POLE
					HANDICAP RAMP
					CONCRETE
				ABSBL	APPLICABLE BUILDING SETBACK LINE

PARKING STALLS:

1,008	REGULAR STALLS
31	HANDICAP STALLS

PROFESSIONAL LAND SURVEYOR HARRY DAVID JAYNE STATE OF CALIFORNIA Exp. 12/31/17 No. 7923

YAMABE & HORN ENGINEERING, INC.
2985 N. BURL AVENUE
SUITE 101
FRESNO, CA 93727
TEL (559) 244-3123
FAX (559) 244-3120

Ref. & Rev.

PROJECT TITLE
ALTA/NSPS LAND TITLE SURVEY
DONAHUE SCHRIBER REALITY GROUP

SHEET DESCRIPTION
5253 PROSPECT RD, SAN JOSE CA 95129

Dr. By: EJR
Ch. By: HDJ
Date: 09/16/2016
Scale: As Noted

YH Job No. 16-297
Sheet No. 4
of 4 Sheets

J:\2. MCG CADD FILES\2017 Projects\17269-DSRO-Westgate West Shopping Center-San Jose-CA\02-Arch\4-In\From Consultant\17269-Civil\17269-PDFs and CAD-20170605\ACAD-16-297_ALTA_04.dwg

RSC PROJECT NOTES

A. GENERAL

1. IT IS INTENDED THAT THESE PLANS AND SPECIFICATIONS REQUIRE ALL LABOR AND MATERIAL NECESSARY AND PROPER FOR THE WORK CONTEMPLATED AND THAT THE WORK BE COMPLETED IN ACCORDANCE WITH THEIR TRUE INTENT AND PURPOSE THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY REGARDING ANY DISCREPANCIES OR AMBIGUITIES WHICH MAY EXIST IN THE PLANS OR SPECIFICATIONS. THE ENGINEER'S INTERPRETATION THEREOF SHALL BE CONCLUSIVE.

2. WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE FIRST QUALITY ARE TO BE USED.

3. THE CONTRACTOR SHALL, AT THE SAME TIME OF BIDDING, AND, THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE OF CALIFORNIA UNDER THE PROVISIONS OF CHAPTER 9, DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE AND SHALL BE BONDABLE FOR AN AMOUNT EQUAL TO OR GREATER THAN THE AMOUNT BID AND TO DO THE TYPE OF WORK CONTEMPLATED IN THE PLANS AND SPECIFICATIONS. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PLANS AND SPECIFICATIONS.

4. CONTRACTOR SHALL INSPECT THE SITE OF THE WORK PRIOR TO BIDDING TO SATISFY THEMSELVES BY PERSONAL EXAMINATION OR BY SUCH OTHER MEANS AS THEY MAY PREFER, OF THE LOCATION OF THE PROPOSED WORK, AND OF THE ACTUAL CONDITIONS OF AND AT THE SITE OF WORK.

IF, DURING THE COURSE OF THEIR EXAMINATION, A BIDDER FINDS FACTS OR CONDITIONS WHICH APPEAR TO THEM TO BE IN CONFLICT WITH THE LETTER OR SPIRIT OF THE PROJECT PLANS AND SPECIFICATIONS, THEY SHALL CONTACT THE ENGINEER FOR ADDITIONAL INFORMATION AND EXPLANATION BEFORE SUBMITTING THEIR BID.

SUBMISSION OF A BID BY THE CONTRACTOR SHALL CONSTITUTE ACKNOWLEDGMENT THAT, IF AWARDED THE CONTRACT, THEY HAVE RELIED AND ARE RELYING ON THEIR OWN EXAMINATION OF (1) THE SITE OF THE WORK, (2) ACCESS TO THE SITE, AND (3) ALL OTHER DATA AND MATTERS REQUISITE TO THE FULFILLMENT OF THE WORK AND ON THEIR OWN KNOWLEDGE OF EXISTING FACILITIES ON AND IN THE VICINITY OF THE SITE OF THE WORK TO BE CONSTRUCTED UNDER THIS CONTRACT.

THE INFORMATION PROVIDED BY THE CITY OR THE ENGINEER IS NOT INTENDED TO BE A SUBSTITUTE FOR, OR A SUPPLEMENT TO THE INDEPENDENT VERIFICATION BY THE CONTRACTOR OF THE EXTENT OF SUCH INDEPENDENT INVESTIGATION OF SITE CONDITIONS IS DEEMED NECESSARY OR DESIRABLE BY THE CONTRACTOR. CONTRACTOR SHALL ACKNOWLEDGE THAT THEY HAVE NOT RELIED SOLELY UPON THE CITY OR ENGINEER FURNISHED INFORMATION REGARDING SITE CONDITIONS IN PREPARING AND SUBMITTING THEIR BID.

5. ALL WORK WITHIN THE RIGHT OF WAY SHALL BE COMPLETED IN ACCORDANCE WITH CITY STANDARDS.

6. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, BARRICADES, SIGNS, FLAGMEN OR OTHER DEVICES NECESSARY FOR PUBLIC SAFETY.

7. THE CONTRACTOR AGREES THAT:

A. THEY SHALL BE RESPONSIBLE TO CLEAN THE JOB SITE AT THE END OF EACH PHASE OF WORK.

B. THEY SHALL BE RESPONSIBLE TO REMOVE AND DISPOSE OF ALL TRASH, SCRAP AND UNUSED MATERIAL AT THEIR OWN EXPENSE IN A TIMELY MANNER.

C. THEY SHALL BE RESPONSIBLE TO MAINTAIN THE SITE IN A NEAT, SAFE AND ORDERLY MANNER AT ALL TIMES.

D. THEY SHALL BE RESPONSIBLE TO KEEP MATERIALS, EQUIPMENT, AND TRASH OUT OF THE WAY OF OTHER CONTRACTORS SO AS NOT TO DELAY THE JOB. FAILURE TO DO SO WILL RESULT IN A DEDUCTION FOR THE COST OF CLEAN UP FROM THE FINAL PAYMENT.

E. THEY SHALL BE RESPONSIBLE FOR THEIR OWN SAFETY, TRAFFIC CONTROL, PERMITS RETESTING AND REINSPECTIONS AT THEIR OWN EXPENSE.

F. UNLESS OTHERWISE NOTED ALL EXCESS SOILS AND MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE LAWFULLY DISPOSED OF OFF SITE AT THE CONTRACTOR'S EXPENSE.

8. THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE CITY AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE CITY OR THE ENGINEER.

9. DUST CONTROL SHALL BE PROVIDED AT ALL TIMES, AT THE CONTRACTOR'S EXPENSE, TO MINIMIZE ANY DUST NUISANCE AND SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED UNDER THIS CONTRACT. ALL TESTING SHALL CONFORM TO THE REGULATORY AGENCY'S STANDARD SPECIFICATIONS. ALL TESTING AND INSPECTION SHALL BE PAID FOR BY THE CONTRACTOR.

11. IF EXISTING IMPROVEMENTS INCLUDING SURVEY MONUMENTATION NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS TO BE CONSTRUCTED BY THESE PLANS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING IMPROVEMENTS FROM DAMAGE. COST OF REPLACING OR REPAIRING EXISTING IMPROVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS REQUIRING REMOVAL AND/OR REPLACEMENT OF EXISTING IMPROVEMENTS. THERE WILL BE NO EXTRA COST DUE THE CONTRACTOR FOR REPLACING OR REPAIRING EXISTING IMPROVEMENTS.

12. WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED BY THESE PLANS OR SPECIFICATIONS, SAID FACILITIES SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE, AFTER PROPER BACKFILLING AND/OR CONSTRUCTION, WITH MATERIALS EQUAL TO OR BETTER THAN THE MATERIALS USED IN THE ORIGINAL EXISTING FACILITIES. THE FINISHED PRODUCT SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER, THE ENGINEER, AND THE RESPECTIVE REGULATORY AGENCY.

13. THE CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE AS-BUILT RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT OF ALL MECHANICAL; ELECTRICAL AND INSTRUMENTATION EQUIPMENT; PIPING AND CONDUITS; STRUCTURES AND OTHER FACILITIES. THE AS-BUILTS OF THE ELECTRICAL SYSTEM SHALL INCLUDE THE SIGNAL LAYOUT PLAN SHOWING LOCATION OF STANDARDS, CABINETS, DETECTORS, CONDUITS, CONDUCTORS, POINTS OF CONNECTIONS TO SERVICES, PULLBOXES, AND WIRE SIZES. AS-BUILT RECORD DRAWINGS SHALL REFLECT CHANGE ORDERS, ACCOMMODATIONS, AND ADJUSTMENTS TO ALL IMPROVEMENTS CONSTRUCTED. WHERE NECESSARY, SUPPLEMENTAL DRAWINGS SHALL BE PREPARED AND SUBMITTED BY THE CONTRACTOR.

14. PRIOR TO ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL DELIVER TO THE ENGINEER, ONE SET OF NEATLY MARKED AS-BUILT RECORD DRAWINGS SHOWING THE INFORMATION REQUIRED ABOVE. AS-BUILT RECORD DRAWINGS SHALL BE REVIEWED AND THE COMPLETE AS-BUILT RECORD DRAWING SET SHALL BE CURRENT WITH ALL CHANGES AND DEVIATIONS REDLINED AS A PRECONDITION TO THE FINAL PROGRESS PAYMENT APPROVAL AND/OR FINAL ACCEPTANCE.

15. THE CONTRACTOR SHALL NOTIFY THE OWNER AND RSC ENGINEERING INC, PRIOR TO ANY CORRECTIVE ACTION. SHOULD ANY CORRECTIVE WORK BE DONE PRIOR TO NOTIFICATION, THE OWNER ASSUMES NO LIABILITIES FOR THE COSTS INCURRED FOR THIS WORK. WHERE IT IS DETERMINED THAT ANY CORRECTIVE ACTION WILL REQUIRE FINANCIAL PARTICIPATION BY THE OWNER, THAT AMOUNT SHALL BE AGREED TO IN WRITING PRIOR TO TAKING CORRECTIVE ACTION. FAILURE TO OBTAIN WRITTEN ACCEPTANCE FROM THE OWNER WILL NEGATE ALL REQUIREMENTS OF OUR FINANCIAL ASSISTANCE.

16. THE CONTRACTOR SHALL PROVIDE THE REQUIRED INFORMATION SHOWING COMPLIANCE WITH THE WASTE MANAGEMENT PLAN IN ACCORDANCE WITH THE CALIFORNIA GREEN BUILDING CODE.

17. THE CONTRACTOR SHALL INSTALL TEMPORARY CONSTRUCTION FENCING AROUND THE PERIMETER OF THE PROJECT AT THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE FENCING AND RELOCATE FENCING AS NECESSARY DURING CONSTRUCTION.

18. FOR THE AREAS THAT HAVE BEEN HYDROSEEDED AS PART OF THIS PROJECT THE CONTRACTOR SHALL APPLY WATER TO THE AREAS FOR THE DURATION OF THE CONTRACT OR UNTIL VEGETATION HAS BEEN ESTABLISHED TO THE SATISFACTION OF THE OWNER OR OWNERS REPRESENTATION. THE CONTRACTOR SHALL COMPLETE MULTIPLE APPLICATIONS OF THE HYDROSEED FOR BARE AREAS WHERE THE PREVIOUS APPLICATIONS DID NOT RESULT IN SEED GERMINATION

19. THE CONTRACTOR SHALL ENSURE THAT ALL WALKWAYS AND SIDEWALKS ALONG ACCESSIBLE ROUTES OF TRAVEL ARE CONTINUOUSLY ACCESSIBLE (INCLUDING INSTALLATION OF TEMPORARY WALKWAYS), HAVE A MAXIMUM OF 1/2" CHANGES IN ELEVATION, ARE A MINIMUM 48" IN WIDTH, HAVE A MAXIMUM 1/4" PER FOOT SLOPE AND WHERE NECESSARY TO CHANGE ELEVATION AT A SLOPE EXCEEDING 5% SHALL HAVE RAMPS COMPLYING WITH 2013 CBC, SECTION 1133B.5. WHERE A WALK CROSSES OR ADJOINS A VEHICULAR WAY, AND THE WALKING SURFACES ARE NOT SEPARATED BY CURBS, RAILINGS OR OTHER ELEMENTS BETWEEN THE PEDESTRIAN AREAS AND VEHICULAR AREAS SHALL BE DEFINED BY A CONTINUOUS DETECTABLE WARNING WHICH IS 36" WIDE, COMPLYING WITH 2010 CBC, SECTION 1133B.8.5. AND ANY OTHER APPLICABLE ADA AND TITLE 24 REQUIREMENTS.

20. 2013 CALIFORNIA BUILDING CODE, 2013 CALIFORNIA MECHANICAL CODE, 2013 CALIFORNIA PLUMBING CODE, 2013 CALIFORNIA ELECTRICAL CODE, 2013 CALIFORNIA FIRE CODE, 2013 CALIFORNIA ENERGY CODE, AS AMENDED BY STATE OF CALIFORNIA AND LOCAL JURISDICTION ARE APPLICABLE TO THIS PROJECT.

B. UNDERGROUND UTILITIES

1. THE INFORMATION SHOWN ON THE PLANS WITH REGARD TO THE EXISTING UTILITIES AND/OR IMPROVEMENTS WAS DERIVED FROM FIELD INVESTIGATIONS AND/OR RECORD INFORMATION. THE ENGINEER DOES NOT GUARANTEE THESE LOCATIONS TO BE EITHER TRUE OR EXACT. PRIOR TO CONSTRUCTION, IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO VERIFY ALL EXISTING IMPROVEMENTS AND TO EXPOSE ALL EXISTING UNDERGROUND UTILITIES RELATED TO THE PROJECT, INCLUDING BUT NOT LIMITED TO, SEWER, STORM DRAIN, WATER, IRRIGATION, GAS, ELECTRICAL, ETC. AND SHALL NOTIFY THE ENGINEER IN WRITING FORTY-EIGHT (48) HOURS IN ADVANCE OF EXPOSING THE UTILITIES, SO THAT THE EXACT LOCATION AND ELEVATION CAN BE VERIFIED AND DOCUMENTED. THE COST ASSOCIATED TO PERFORM THIS WORK SHALL BE INCLUDED IN EITHER THE LUMP SUM CLEARING COST OR IN THE VARIOUS ITEMS OF WORK. IF LOCATION AND/OR ELEVATION DIFFERS FROM THAT SHOWN ON THE DESIGN PLANS, PROVISION TO ACCOMMODATE NEW LOCATION/ELEVATION MUST BE MADE PRIOR TO CONSTRUCTION.

2. PRIOR TO COMMENCING ANY WORK, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO HAVE EACH UTILITY COMPANY LOCATE, IN THE FIELD, THEIR MAIN AND SERVICE LINES. THE CONTRACTOR SHALL NOTIFY MEMBERS OF THE UNDERGROUND SERVICE ALERT (U.S.A.) 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK BY CALLING THE TOLL-FREE NUMBER (800) 227-2600. THE CONTRACTOR SHALL RECORD THE U.S.A. ORDER NUMBER AND FURNISH ORDER NUMBER TO THE CITY AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTORS SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY OTHER UTILITY COMPANIES THAT ARE NOT MEMBERS OF UNDERGROUND SERVICE ALERT. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS TO THEM DURING THE PERFORMANCE OF THIS CONTRACT. ANY REPAIRS NECESSARY TO DAMAGED UTILITIES SHALL BE PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE REQUIRED TO COOPERATE WITH OTHER CONTRACTORS AND UTILITY COMPANIES INSTALLING NEW STRUCTURES, UTILITIES AND SERVICE TO THE PROJECT.

3. THE CONTRACTOR SHALL PROVIDE ALL SHORING, BRACING, SLOPING OR OTHER PROVISIONS NECESSARY TO PROTECT WORKMEN FOR ALL AREAS TO BE EXCAVATED TO A DEPTH OF 5' OR MORE. EXCAVATIONS OF 5 FEET OR MORE IN DEPTH WILL REQUIRE AN EXCAVATIONS PERMIT FROM THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL SAFETY. FOR TRENCHES 5 FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL COMPLY WITH SECTION 5-1.02A OF THE CALTRANS STANDARDS, SECTION 6705 OF THE STATE OF CALIFORNIA LABOR CODE, AND ANY LOCAL CODES OR ORDINANCES.

4. WE CALL YOUR ATTENTION TO TITLE 8 CALIFORNIA ADMINISTRATION CODE SECTION 1540 (A)(1) OF THE CONSTRUCTION SAFETY ORDERS ISSUED BY THE OCCUPATIONAL SAFETY AND HEALTH STANDARDS BOARD PURSUANT TO THE CALIFORNIA OCCUPATIONS SAFETY AND HEALTH ACT OF 1973 AS AMENDED WHICH STATES:
(1) PRIOR TO OPENING AN EXCAVATION, EFFORT SHALL BE MADE TO DETERMINE WHETHER UNDERGROUND INSTALLATIONS; I.E. SEWER, WATER, FUEL, ELECTRIC LINES, ETC., WILL BE ENCOUNTERED AND IF SO, WHERE SUCH UNDERGROUND INSTALLATIONS ARE LOCATED. WHEN THE EXCAVATION APPROACHES THE APPROXIMATE LOCATION OF SUCH AN INSTALLATION, THE EXACT LOCATION SHALL BE DETERMINED BY CAREFUL PROBING OR HAND DIGGING; AND, WHEN IT IS UNCOVERED, ADEQUATE PROTECTION SHALL BE PROVIDED FOR THE EXISTING INSTALLATION. ALL KNOWN OWNERS OF UNDERGROUND FACILITIES IN THE AREA CONCERNED SHALL BE ADVISED OF PROPOSED WORK AT LEAST 48 HOURS PRIOR TO THE START OF ACTUAL EXCAVATION.

5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO INSTALL PIPE OF ADEQUATE CLASSIFICATION WITH SUFFICIENT BEDDING TO MEET ALL REQUIREMENTS AND RECOMMENDATIONS OF CITY OF ROCKLIN AND CALTRANS FOR D-LOAD REQUIREMENTS, WHERE NECESSARY.

6. WATER LINES SHALL BE A MINIMUM OF 10' HORIZONTALLY FROM SEWER AND STORM MAINS. CROSSINGS SHALL MEET STATE HEALTH STANDARDS.

7. ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND PAVING.

8. ALL UNDERGROUND UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE AUTHORITY HAVING JURISDICTION.

C. SURFACE IMPROVEMENTS

1. ALL EXISTING AND PROPOSED MANHOLE RIMS, DRAIN BOXES, LAMPHOLES, VALVES, VAULTS, PULLBOXES, AND MONUMENT BOXES, ETC. SHALL BE ADJUSTED TO FINISH GRADE AFTER PAVING OPERATIONS, WHETHER IN PAVED OR UNPAVED AREAS. ITEMS IN PROPOSED PAVEMENT AREAS SHALL BE REPLACED AS NECESSARY WITH TRAFFIC RATED MATERIALS, UNLESS OTHERWISE NOTED. COST FOR THIS WORK, AND ANY REQUIRED TESTING AND CERTIFICATIONS SHALL BE INCLUDED IN OTHER VARIOUS ITEMS OF WORK AND NO ADDITIONAL PAYMENT WILL BE ALLOWED THEREFORE.

D. EARTHWORK

1. THE CONTRACTOR SHALL EXPORT ANY EXCESS MATERIAL RESULTING FROM THE GRADING OPERATION TO ACHIEVE THE PROPOSED GRADES AS SHOWN ON THE PLANS. ALL GRADING AND EARTHWORK SHALL BE COMPLETED UNDER THE SUPERVISION OF THE SITE GEO-TECHNICAL ENGINEER.

GENERAL EROSION AND SEDIMENT CONTROL NOTES:

1. CONTRACTOR MUST ENSURE THAT THE CONSTRUCTION SITE IS PREPARED PRIOR TO THE ONSET OF ANY STORM. CONTRACTOR SHALL HAVE ALL EROSION AND SEDIMENT CONTROL MEASURES IN PLACE FOR THE WINTER MONTHS PRIOR TO OCTOBER 1.

2. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED UNTIL DISTURBED AREAS ARE STABILIZED. CHANGES TO THIS EROSION AND SEDIMENT CONTROL PLAN SHALL BE MADE TO MEET FIELD CONDITIONS ONLY WITH THE APPROVAL OF OR AT THE DIRECTION OF A REPRESENTATIVE OF THE DEPARTMENT OF UTILITIES.

3. THIS PLAN MAY NOT COVER ALL THE SITUATIONS THAT ARISE DURING CONSTRUCTION DUE TO UNANTICIPATED FIELD CONDITIONS. VARIATIONS MAY BE MADE TO THE PLAN IN THE FIELD SUBJECT TO THE APPROVAL OF OR AT THE DIRECTION OF A REPRESENTATIVE OF THE DEPARTMENT OF UTILITIES.

4. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED BEFORE AND AFTER ALL STORMS TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.

5. CONTRACTOR SHALL MAINTAIN A LOG AT THE SITE OF ALL INSPECTIONS OR MAINTENANCE OF BMPS, AS WELL AS, ANY CORRECTIVE CHANGES TO THE BMPS OR EROSION AND SEDIMENT CONTROL PLAN.

6. IN AREAS WHERE SOIL IS EXPOSED, PROMPT REPLANTING WITH NATIVE COMPATIBLE, DROUGHT-RESISTANT VEGETATION SHALL BE PERFORMED. NO AREAS WILL BE LEFT EXPOSED OVER THE WINTER SEASON.

7. THE CONTRACTOR SHALL INSTALL THE STABILIZED CONSTRUCTION ENTRANCE PRIOR TO COMMENCEMENT OF GRADING. LOCATION OF THE ENTRANCE MAY BE ADJUSTED BY THE CONTRACTOR TO FACILITATE GRADING OPERATIONS. ALL CONSTRUCTION TRAFFIC ENTERING THE PAVED ROAD MUST CROSS THE STABILIZED CONSTRUCTION ENTRANCE. THE STABILIZED CONSTRUCTION ENTRANCE SHALL REMAIN IN PLACE UNTIL THE ROAD BASE ROCK COURSE IS COMPLETED.

8. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE SWEPT AT THE END OF EACH WORKING DAY OR AS NECESSARY.

9. CONTRACTOR SHALL PLACE GRAVEL BAGS AROUND ALL NEW DRAINAGE STRUCTURE OPENINGS IMMEDIATELY AFTER THE STRUCTURE OPENING IS CONSTRUCTED. THESE GRAVEL BAGS SHALL BE MAINTAINED AND REMAIN IN PLACE UNTIL CONSTRUCTION IS COMPLETED.

10. CONTRACTOR SHALL IMPLEMENT HOUSEKEEPING PRACTICES AS FOLLOWS:

A. SOLID WASTE MANAGEMENT:
PROVIDE DESIGNATED WASTE COLLECTION AREAS AND CONTAINERS. ARRANGE FOR REGULAR REMOVAL AND DISPOSAL. CLEAR SITE OF TRASH INCLUDING ORGANIC DEBRIS, PACKAGING MATERIALS, SCRAP OR SURPLUS BUILDING MATERIALS AND DOMESTIC WASTE DAILY.

B. MATERIAL DELIVERY AND STORAGE:
PROVIDE A DESIGNATED MATERIAL STORAGE AREA WITH SECONDARY CONTAINMENT SUCH AS BERMING. STORE MATERIAL ON PALLETS AND PROVIDE COVERING FOR SOLUBLE MATERIALS. RELOCATE STORAGE AREA INTO BUILDING SHELL WHEN POSSIBLE. INSPECT AREA WEEKLY.

C. CONCRETE WASTE:
PROVIDE A DESIGNATED AREA FOR A TEMPORARY PIT TO BE USED FOR CONCRETE TRUCK WASH-OUT. DISPOSE OF HARDENED CONCRETE OFFSITE. AT NO TIME SHALL A CONCRETE TRUCK DUMP ITS WASTE AND CLEAN ITS TRUCK INTO THE CITY STORM DRAINS VIA CURB AND GUTTER. INSPECT DAILY TO CONTROL RUNOFF, AND WEEKLY FOR REMOVAL OF HARDENED CONCRETE.

D. PAINT AND PAINTING SUPPLIES:
PROVIDE INSTRUCTION TO EMPLOYEES AND SUBCONTRACTORS REGARDING REDUCTION OF EVIDENCE OF IMPROPER DISPOSAL.

E. VEHICLE FUELING, MAINTENANCE AND CLEANING:
PROVIDE A DESIGNATED FUELING AREA WITH SECONDARY CONTAINMENT SUCH AS BERMING. NOT ALLOW MOBILE FUELING OF EQUIPMENT. PROVIDE EQUIPMENT WITH DRIP PANS. RESTRICT ONSITE MAINTENANCE AND CLEANING OF EQUIPMENT TO A MINIMUM. INSPECT AREA WEEKLY.

F. HAZARDOUS WASTE MANAGEMENT:
PREVENT THE DISCHARGE OF POLLUTANTS FROM HAZARDOUS WASTES TO THE DRAINAGE SYSTEM THROUGH PROPER MATERIAL USE, WASTE DISPOSAL AND TRAINING OF EMPLOYEES. HAZARDOUS WASTE PRODUCTS COMMONLY FOUND ON-SITE INCLUDE, BUT ARE NOT LIMITED TO PAINTS & SOLVENTS, PETROLEUM PRODUCTS, FERTILIZERS, HERBICIDES & PESTICIDES, SOIL STABILIZATION PRODUCTS, ASPHALT PRODUCTS AND CONCRETE CURING PRODUCTS.

SYMBOL LEGEND

- 8"S.S. – PROPOSED SANITARY SEWER
- 8"S.S. – EXISTING SANITARY SEWER
- 12"S.D. – PROPOSED STORM DRAIN
- 12"S.D. – EXISTING STORM DRAIN
- 12"W – PROPOSED WATER LINE
- 12"W – EXISTING WATER LINE
- ELEC – PROPOSED UNDERGROUND ELECTRIC
- ELEC – EXISTING UNDERGROUND ELECTRIC
- TEL – PROPOSED UNDERGROUND TELEPHONE
- TEL – EXISTING UNDERGROUND TELEPHONE
- JT – PROPOSED JOINT UTILITY TRENCH
- JT – EXISTING JOINT UTILITY TRENCH
- GAS – PROPOSED GAS LINE
- GAS – EXISTING GAS LINE
- OH-ELEC – EXISTING OVERHEAD ELECTRIC
- 165 – PROPOSED MAJOR CONTOUR
- 165 – EXISTING MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED FLOWLINE
- PROPOSED GRADE BREAK
- PROPOSED FENCE
- EXISTING FENCE
- EXISTING EDGE OF PAVEMENT
- EXISTING METAL BEAM GUARDRAIL
- PROPERTY BOUNDARY LINE
- RIGHT OF WAY LINE
- LOT LINE
- UTILITY EASEMENT LINE
- ADA PATH OF TRAVEL
- PROPOSED GATE VALVE
- EXISTING GATE VALVE
- PROPOSED BUTTERFLY VALVE
- EXISTING BUTTERFLY VALVE
- PROPOSED BLOW-OFF VALVE
- EXISTING BLOW-OFF VALVE
- PROPOSED AIR RELEASE VALVE
- EXISTING AIR RELEASE VALVE
- PROPOSED WATER METER
- PROPOSED FIRE HYDRANT
- EXISTING FIRE HYDRANT
- PROPOSED FIRE DEPARTMENT CONNECTION
- PROPOSED R.P. BACKFLOW PREVENTER
- PROPOSED DOUBLE DETECTOR CHECK VALVE
- PROPOSED SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER MANHOLE
- PROPOSED SANITARY SEWER CLEANOUT
- EXISTING SANITARY SEWER CLEANOUT
- PROPOSED STORM DRAIN MANHOLE
- EXISTING STORM DRAIN MANHOLE
- PROPOSED STORM DRAIN INLET
- PROPOSED STORM DRAIN CURB INLET
- EXISTING STORM DRAIN INLET
- PROPOSED TELEPHONE MANHOLE
- EXISTING TELEPHONE MANHOLE
- PROPOSED MANHOLE AS INDICATED
- EXISTING ELECTRIC VAULT
- PROPOSED ELECTRIC TRANSFORMER
- EXISTING JOINT UTILITY POLE
- EXISTING UTILITY POLE GUY ANCHOR
- EXISTING TRAFFIC SIGNAL LIGHT
- EXISTING STREET LIGHT
- 165.70 AC – PROPOSED SPOT ELEVATION
- ×165.7 – EXISTING SPOT ELEVATION
- 2.5% – GRADE SLOPE AS INDICATED
- OVERLAND RELEASE PATH
- DENOTES BUILDING PAD LIMIT COMPLETED BY OTHERS

SHEET INDEX

CIVIL IMPROVEMENT PLANS

C1.0 NOTES SHEET
C2.0 EXISTING CONDITIONS & DEMOLITION PLAN (NORTH)
C2.1 EXISTING CONDITIONS & DEMOLITION PLAN (MIDDLE)
B C2.2 EXISTING CONDITIONS & DEMOLITION PLAN (SOUTH)
C3.0 GRADING/SITE PLAN (NORTH)
C3.1 GRADING/SITE PLAN (MIDDLE)
C3.2 GRADING/SITE PLAN (SOUTH)
C4.0 UTILITY PLAN (NORTH)
C4.1 UTILITY PLAN (SOUTH)
C5.0 SITE DETAILS
C5.1 SITE DETAILS
E A C5.2 STORMWATER CONTROL PLAN
D C6.0 FIRE ACCESS PLAN

ABBREVIATIONS

AB	– AGGREGATE BASE	L	– LENGTH
AC	– ASPHALTIC CONCRETE OR ACRE	MAX.	– MAXIMUM
		MH	– MANHOLE
BC	– BACK OF CURB	MIN.	– MINIMUM
BFP	– BACKFLOW PREVENTER	O.C.	– ON CENTERS
BLDG.	– BUILDING	OH	– OVERHEAD
BM	– BENCHMARK	PB	– PULL BOX
BW	– BOTTOM OF WALL	PCC, PC	– PORTLAND CEMENT CONCRETE
C	– CONDUIT		
C&G	– CURB AND GUTTER	PE	– POLYETHYLENE PIPE
CONC.	– CONCRETE	PI	– POINT OF INTERSECTION
C/L, ℄	– CENTERLINE	PIV	– POST INDICATOR VALVE
CMP	– CORRUGATED METAL PIPE	PL, P	– PROPERTY LINE
CO.	– CLEANOUT	PP	– POWER POLE
CONST.	– CONSTRUCT	PRC	– POINT OF REVERSE CURVE
COTG	– CLEANOUT TO GRADE	PT	– POINT OF TANGENCY
CR	– CURB RETURN	PVC	– POLYVINYLCHLORIDE PIPE
Δ	– DELTA	PVMT	– PAVEMENT
DI	– STORM DRAIN INLET	R	– RADIUS
DIA, ⌀	– DIAMETER	RAD	– RADIAL
DWG	– DRAWING	RCP	– REINFORCED CONCRETE PIPE
DWY	– DRIVEWAY		
EX. (E)	– EXISTING	RPDCA	– REDUCED PRESS. DETECTOR CHECK ASSY.
EC	– END HORIZONTAL CURVE		
ELEC.	– ELECTRIC	R.O.W.	– RIGHT OF WAY
EP	– EDGE OF PAVEMENT	S	– SLOPE
ESMT.	– EASEMENT	SD	– STORM DRAIN
FDC	– FIRE DEPARTMENT CONNECTION	SDMH	– STORM DRAIN MANHOLE
		SS	– SANITARY SEWER
FF	– FINISH FLOOR	SSMH	– SANITARY SEWER MANHOLE
FG	– FINISH GRADE	S.	– STATION
FP	– FINISH PAVEMENT	SW	– SIDEWALK
FS	– FINISH SURFACE	TB	– TOP OF BANK
FL	– FLOWLINE	TC	– TOP OF CURB
G	– GAS	TEL.	– TELEPHONE
GB	– GRADE BREAK	TEMP.	– TEMPORARY
HDPE	– HIGH DENSITY POLYETHYLENE PIPE	TBC	– TOP BACK OF CURB
		TP	– TELEPHONE POLE
HGL	– HYDRAULIC GRADE LINE	TW	– TOP OF WALL
IE	– INVERT ELEVATION	TS	– TAMPER SWITCH
INTX	– INTERSECTION	TYP.	– TYPICAL
INV	– PIPE INVERT	UG	– UNDERGROUND
IR	– IRRIGATION	VCP	– VITRIFIED CLAY PIPE
JP	– JOINT UTILITY POLE	W	– WATER

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

mcg architecture
℗ 415.974.6002 ℗415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:
REGISTERED PROFESSIONAL ENGINEER – JAMES N. VANDERBOOM – No. 56382 – June 30, 2018 – CIVIL – STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H
PARTIAL DEMOLITION
5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

A	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

NOTES SHEET

Sheet #:

C1.0

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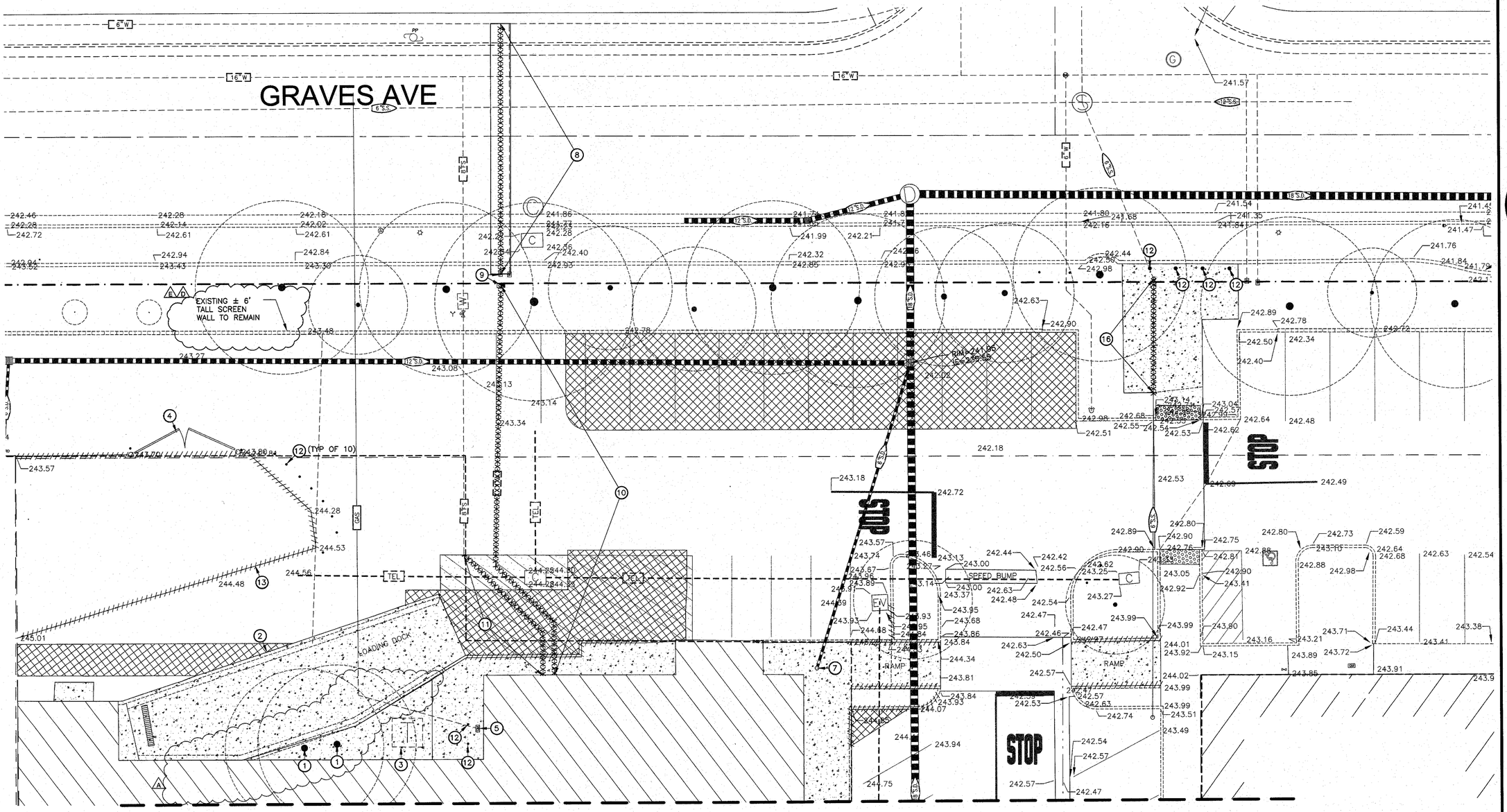

MATCHLINE C2.1

DEMOLITION LEGEND

- REMOVE EXISTING CONCRETE
- REMOVE EXISTING SHRUBS, TURF, AND IRRIGATION; CAP LINES OUTSIDE OF NEW CONCRETE LIMITS; REFER TO LANDSCAPE AND IRRIGATION PLANS FOR NEW WORK AND IRRIGATION EXTENSION
- STRIPING TO BE REMOVED
- REMOVE EXISTING SURFACE IMPROVEMENT (CURB, CURB & GUTTER, OR FENCING)
- DEMOLISH AND REMOVE EXISTING BUILDING, REFER TO ARCHITECTURAL PLANS
- REMOVE EXISTING AC PAVEMENT
- XXXXXXX REMOVE EXISTING WATER LINE

DEMOLITION KEYNOTES

1. REMOVE AND DISPOSE OF EXISTING TREE AND ROOTBALL
2. REMOVE EXISTING LOADING DOCK INCLUDING RETAINING WALL & SLOT DRAIN
3. REMOVE AND RELOCATE TRANSFORMER AND PAD. COORDINATE WORK WITH PG&E.
4. REMOVE EXISTING GATE
5. REMOVE EXISTING GAS METER, CUT AND CAP SERVICE LINE TO LIMIT OF PROPOSED IMPROVEMENTS. WORK SHALL BE COORDINATED WITH PGE.
6. REMOVE EXISTING RAIN LEADER AND UNDER SIDEWALK DRAIN
7. REMOVE EXISTING RAIN LEADER AND CAP SD LINE. INSTALL UTILITY MARKER AT STUB.
8. REMOVE AND REPLACE EXISTING 1" WATER SERVICE WITH 2" PVC. WORK SHALL BE COORDINATED WITH WATER COMPANY. INSTALL TRENCH AND BACKFILL PER CITY STANDARDS
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12. REMOVE EXISTING BOLLARD. CONTRACTOR SHALL SALVAGE AND REUSE IF POSSIBLE. COORDINATE WITH OWNER.
13. REMOVE EXISTING FENCING
14. REMOVE CONCRETE RAMP
15. PROTECT EXISTING TREE IN PLACE
16. REMOVE PORTION OF EXISTING 6" SEWER LINE

NORTH

30 0 5 10 20

1 inch = 10 ft.

NOTE

** CONTRACTOR SHALL DISPOSE OFFSITE ALL MATERIALS REMOVED AS PART OF THIS PROJECT TO A CITY APPROVED FACILITY.

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal: REGISTERED PROFESSIONAL ENGINEER JAMES N. VANDERPOEL No. 39342 June 30, 2020 CIVIL STATE OF CALIFORNIA

ISC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

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3501 DEL PASO ROAD, SUITE 100
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EXISTING CONDITIONS & DEMOLITION PLAN

Sheet #:

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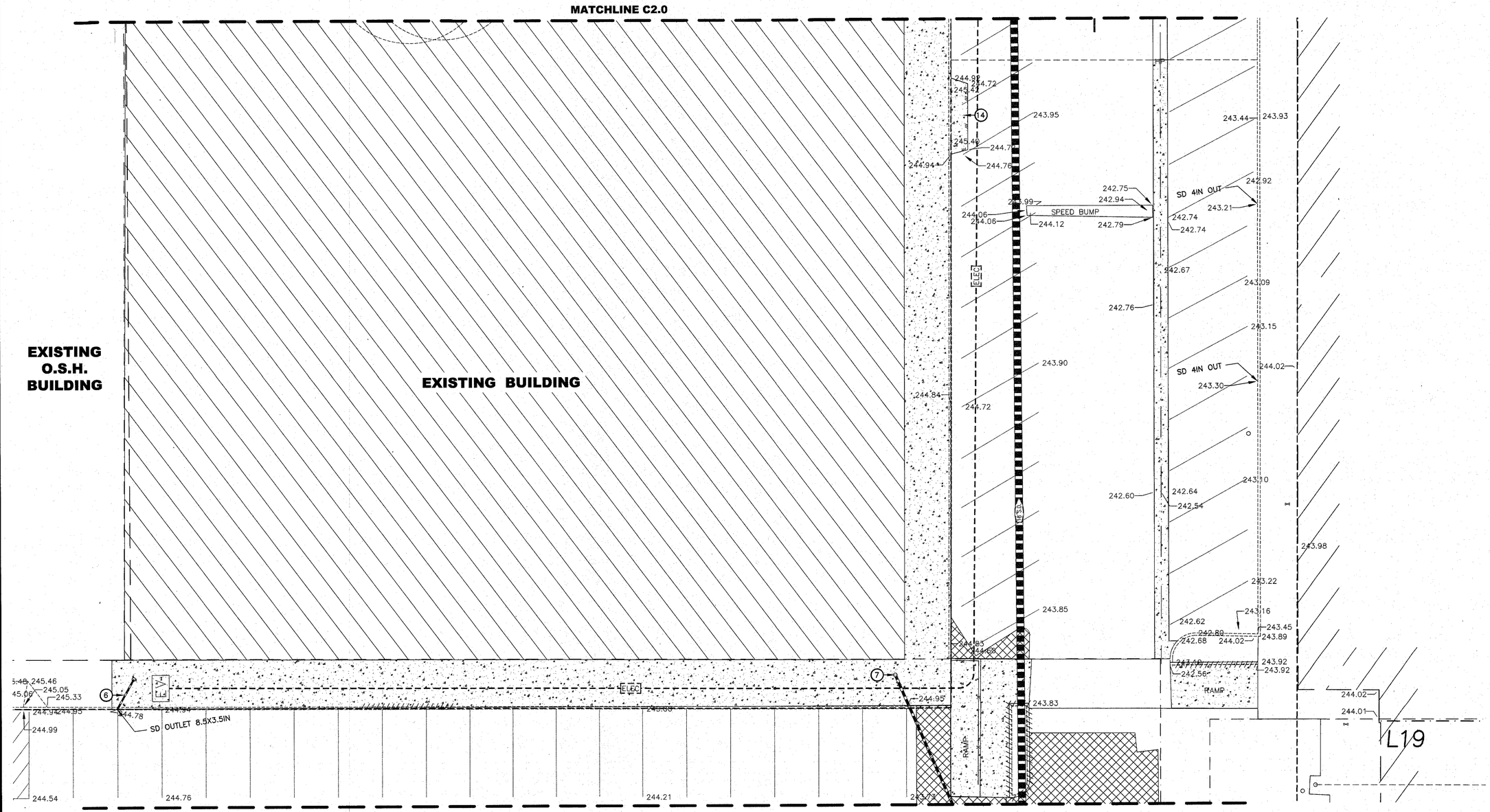

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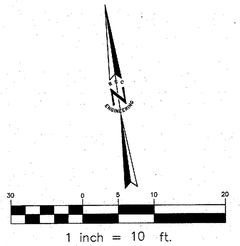

NOTE

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER — JAMES H. VANDERSLICE — No. 39342 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

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Filename:	
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EXISTING CONDITIONS & DEMOLITION PLAN

Sheet #:

C2.1

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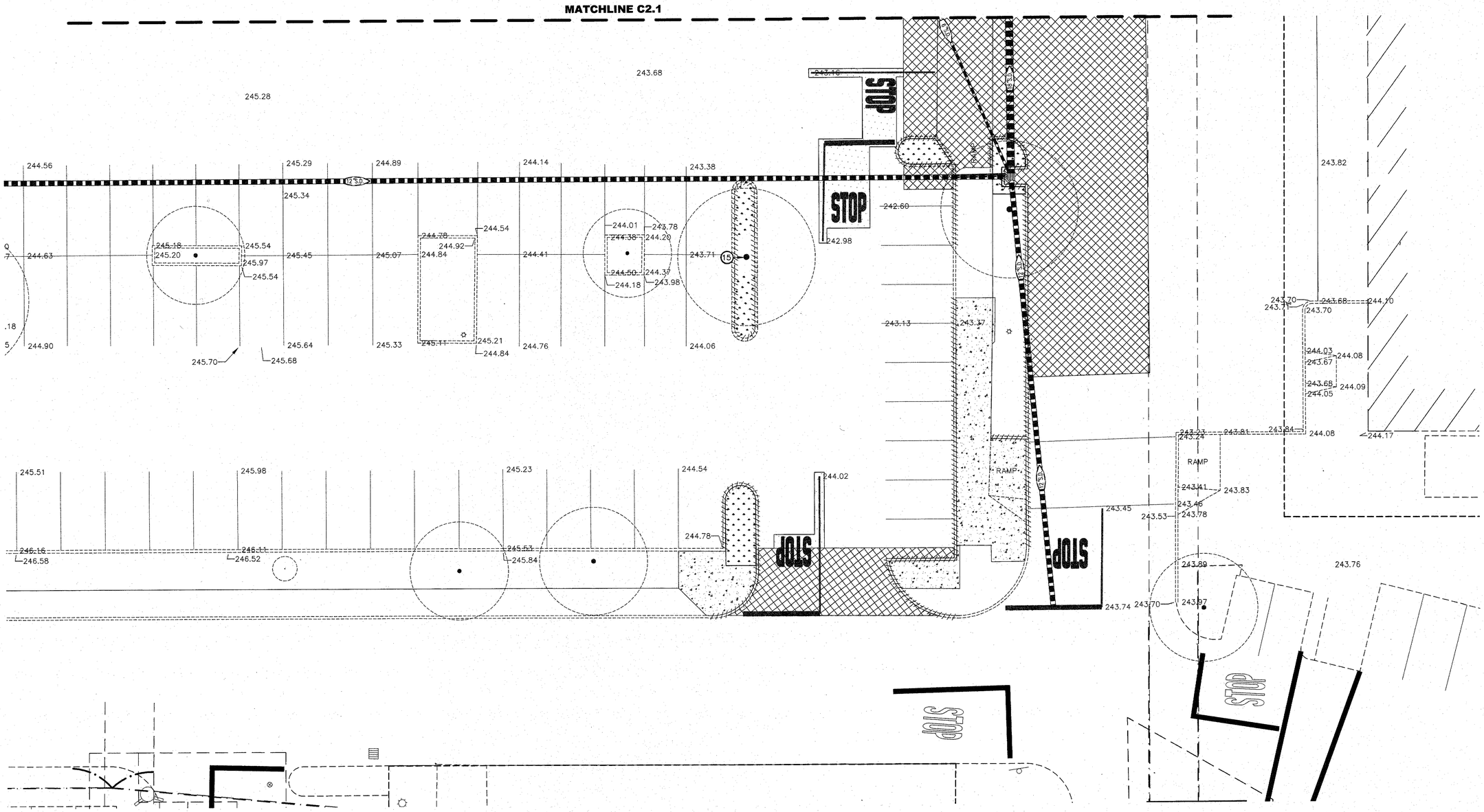

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16. REMOVE PORTION OF EXISTING 6" SEWER LINE

1 inch = 10 ft.

NOTE

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER JAMES R. VANDERPOOL No. 39382 June 30, 2020 CIVIL STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

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Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
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Sheet Title:

EXISTING CONDITIONS & DEMOLITION PLAN

Sheet #:

C2.2

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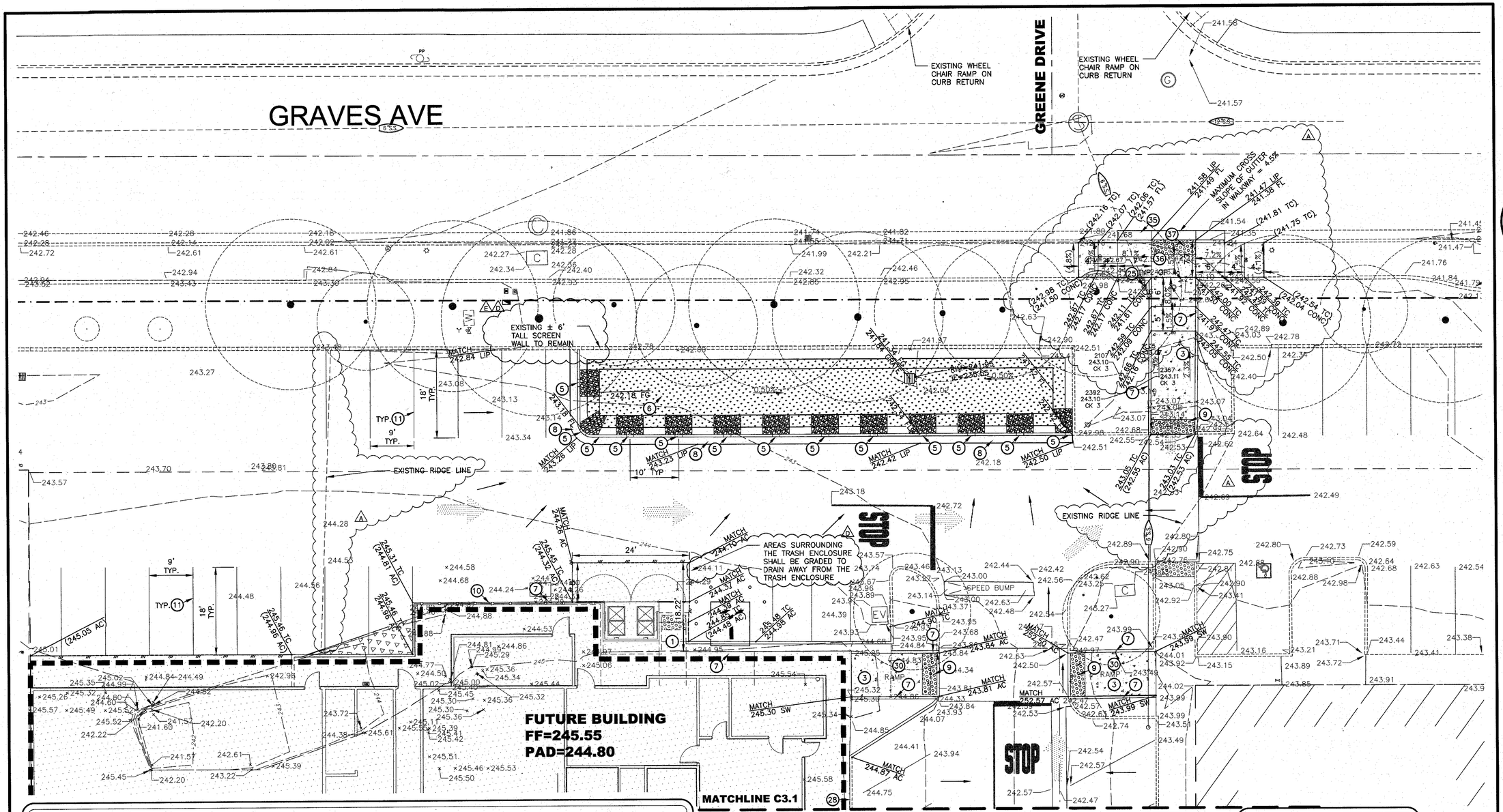

GRADING NOTES

1. RAMP SHALL BE CONSTRUCTED BY OTHERS
2. PLACE ADA LOADING ZONE STRIPING, REFER TO DETAIL 9/C5.0
3. PLACE NEW SIDEWALK, REFER TO DETAIL 3/C5.0
4. PLACE ADA PARKING STRIPING, REFER TO DETAIL 4/C5.0
5. INSTALL CURB OPENING FOR BIORETENTION BASIN, REFER TO DETAIL 2/C5.1
6. INSTALL BIORETENTION BASIN, REFER TO DETAIL 1/C5.1
7. INSTALL BARRIER CURB, REFER TO DETAIL 8/C5.0
8. INSTALL TYPE A2 CURB AND GUTTER, REFER TO CITY OF SAN JOSE STD DETAIL R-1
9. INSTALL TRUNCATED DOMES, REFER TO DETAIL 6/C5.0
10. INSTALL GUARDRAIL, REFER TO DETAIL 10/C5.0
11. PLACE SINGLE 4" WIDE SOLID WHITE STRIPE
12. INSTALL WHEEL STOP, REFER TO DETAIL 11/C5.0
13. PLACE STAMPED ASPHALT CROSSWALK, USE STREETBOND OR APPROVED EQUAL. MATCH PATTERN AND COLOR OF EXISTING CROSSWALKS, SUGGESTED COLORS ARE PEWTER FOR THE 1' BORDER AND SUNSET BLUSH FOR THE MAIN WALK
14. CONFORM LINE
15. INSTALL SINGLE 4" WIDE SOLID BLUE STRIPE FOR ADA STALL
16. REMOVE & REPAIR EXIST. UNEVEN AC PAVEMENT, TYP.
17. REMOVE EXIST. CONC. RAMP, REPLACE WITH AC PAVING
18. EXISTING CURB TO REMAIN
19. NOT USED
20. STOP BAR STRIPING, REFER TO DETAIL 5/C5.1
21. PAD LIMIT
22. INSTALL 1.5' CURB OPENING
23. ADJUST EXISTING INLET TO PROPOSED GRADE
24. INSTALL HANDRAIL, REFER TO DETAIL 8/C5.1
25. INSTALL 4" BOLLARD, REFER TO DETAIL 7/C5.1
26. INSTALL VALLEY GUTTER, REFER TO DETAIL 9/C5.1. MATCH EXISTING GRADES.
27. EXIST. CURB RAMP TO REMAIN
28. EXIST. CURB TO REMAIN, CONTRACTOR WILL REMOVE AND REPLACE IF DAMAGED, COORDINATE LIMITS OF REPLACEMENT, IF ANY, WITH OWNER.
29. EXIST. WALK TO REMAIN.
30. CURB RAMP PER DETAIL 1/C5.1
31. CURB RAMP PER DETAIL 2/C5.1
32. PAINT 4' HIGH "C" TO DENOTE A COMPACT PARKING STALL
33. PROTECT EXISTING TREE IN PLACE.
34. ACCESSIBLE SIGN SHALL BE INSTALLED BY OTHERS
35. TYPE A2 CURB AND GUTTER PER CITY OF SAN JOSE STANDARD DRAWING R1
36. MODIFIED WHEELCHAIR RAMP PER CITY OF SAN JOSE STANDARD DRAWING R-10
37. DETECTABLE WARNING SHALL BE FROM CITY OF SAN JOSE APPROVED MATERIAL LIST.

GRADING LEGEND

- XX.XX CONC — PROPOSED GRADE
- x 250.62 — EXISTING GRADE
- CONCRETE WALK, 4" CONC. OVER 4" AB
- GRIND/OVERLAY 2" TO 4" EXISTING AC
- PROPOSED LANDSCAPE AREA
- MATCH EXISTING LINE
- NEW AC PAVEMENT, 5" AC OVER 6" BASE COMPACTED TO 95% OF MAXIMUM DRY DENSITY, AS DETERMINED BY ASTM TEST METHOD D 1557
- DENOTES IMPROVEMENTS COMPLETED UNDER SEPARATE PERMIT
- DIRECTION OF SURFACE RUNOFF FLOW
- OVERLAND RELEASE PATH

NOTES

1. CONTRACTOR SHALL PREPARE BUILDING PAD PER RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT
2. ALL GRADING AND COMPACTION OPERATIONS SHALL BE IN CONFORMANCE WITH THE RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

1 inch = 10 ft.

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal: REGISTERED PROFESSIONAL ENGINEER — CHRISTOPHER N. VANDERVORT — No. 79582 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

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Sheet Title:

GRADING/SITE PLAN

Sheet #:

C3.0

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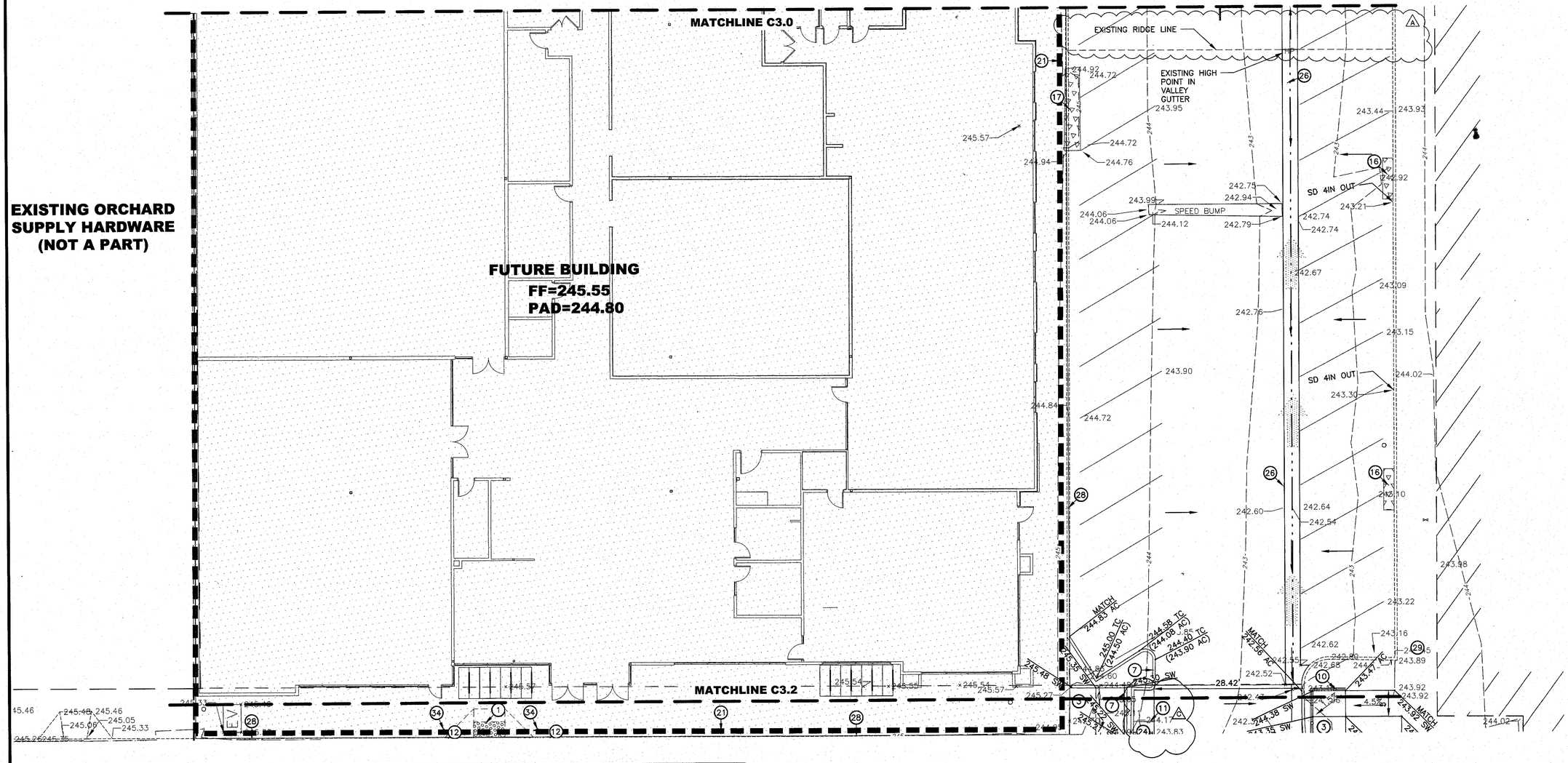
MATCHLINE C3.0
EXISTING ORCHARD SUPPLY HARDWARE (NOT A PART)
FUTURE BUILDING
FF=245.55
PAD=244.80
MATCHLINE C3.2
EXISTING RIDGE LINE
EXISTING HIGH POINT IN VALLEY GUTTER
SPEED BUMP
SD 4IN OUT
SD 4IN OUT
SD 4IN OUT
MATCH 244.83 AC
245.60 TC (244.50 AC)
244.58 TC (244.08 AC)
244.40 TC (243.90 AC)
MATCH 242.56 AC
242.55 AC
242.68 AC
243.41 AC
244.38 SW
244.35 SW
244.17
243.83
28.42'
4.5%
MATCH
244.02
245.46
245.05
245.33
245.48
245.46
245.57
244.94
244.84
245.54
245.48 SW
245.27
245.54
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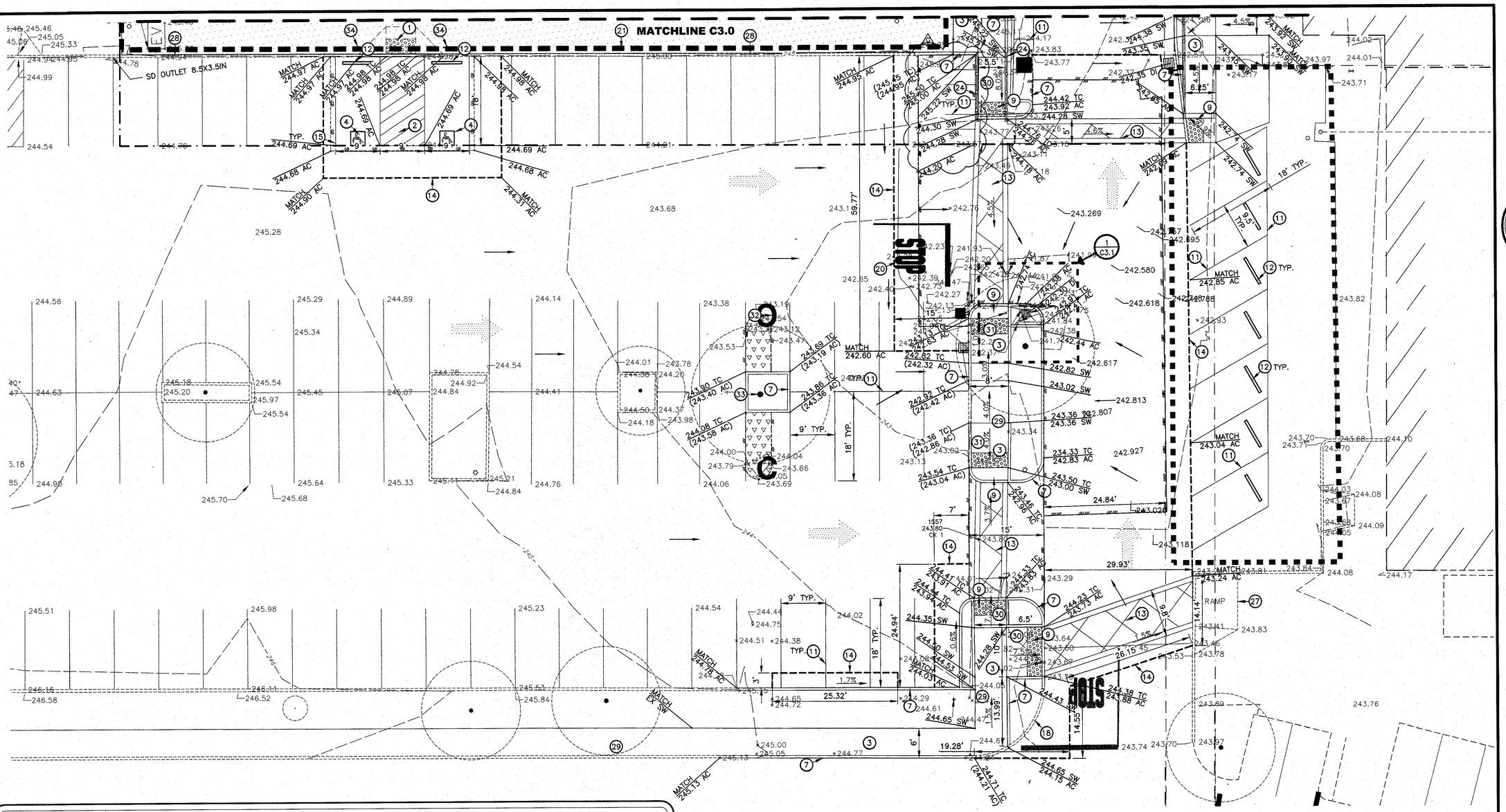

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29. EXIST. WALK TO REMAIN.
30. CURB RAMP PER DETAIL 1/C5.1
31. CURB RAMP PER DETAIL 2/C5.1
32. PAINT 4' HIGH "C" TO DENOTE A COMPACT PARKING STALL
33. PROTECT EXISTING TREE IN PLACE.
34. ACCESSIBLE SIGN SHALL BE INSTALLED BY OTHERS
35. TYPE A2 CURB AND GUTTER PER CITY OF SAN JOSE STANDARD DRAWING R1
36. MODIFIED WHEELCHAIR RAMP PER CITY OF SAN JOSE STANDARD DRAWING R-10
37. DETECTABLE WARNING SHALL BE FROM CITY OF SAN JOSE APPROVED MATERIAL LIST.

GRADING LEGEND

- XX.XX CONC — PROPOSED GRADE
- x 250.62 — EXISTING GRADE
- CONCRETE WALK, 4" CONC. OVER 4" AB
- GRIND/OVERLAY 2" TO 4" EXISTING AC
- PROPOSED LANDSCAPE AREA
- MATCH EXISTING LINE
- NEW AC PAVEMENT, 5" AC OVER 6" BASE COMPACTED TO 95% OF MAXIMUM DRY DENSITY, AS DETERMINED BY ASTM TEST METHOD D 1557
- DENOTES IMPROVEMENTS COMPLETED UNDER SEPARATE PERMIT
- DIRECTION OF SURFACE RUNOFF FLOW
- OVERLAND RELEASE PATH

NOTES

1. CONTRACTOR SHALL PREPARE BUILDING PAD PER RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT
2. ALL GRADING AND COMPACTION OPERATIONS SHALL BE IN CONFORMANCE WITH THE RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT

APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 7/10/19

1 inch = 10 ft.

1 CATCH BASIN
1"=5'

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal: REGISTERED PROFESSIONAL ENGINEER — CHRISTOPHER H. VANDERPOEL — 79392 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

ISC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

GRADING/SITE PLAN

Sheet #:

C3.2

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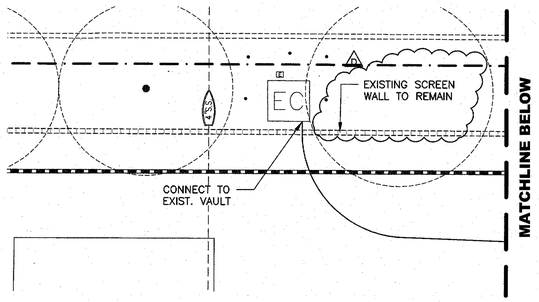
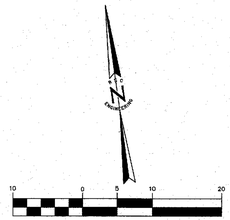
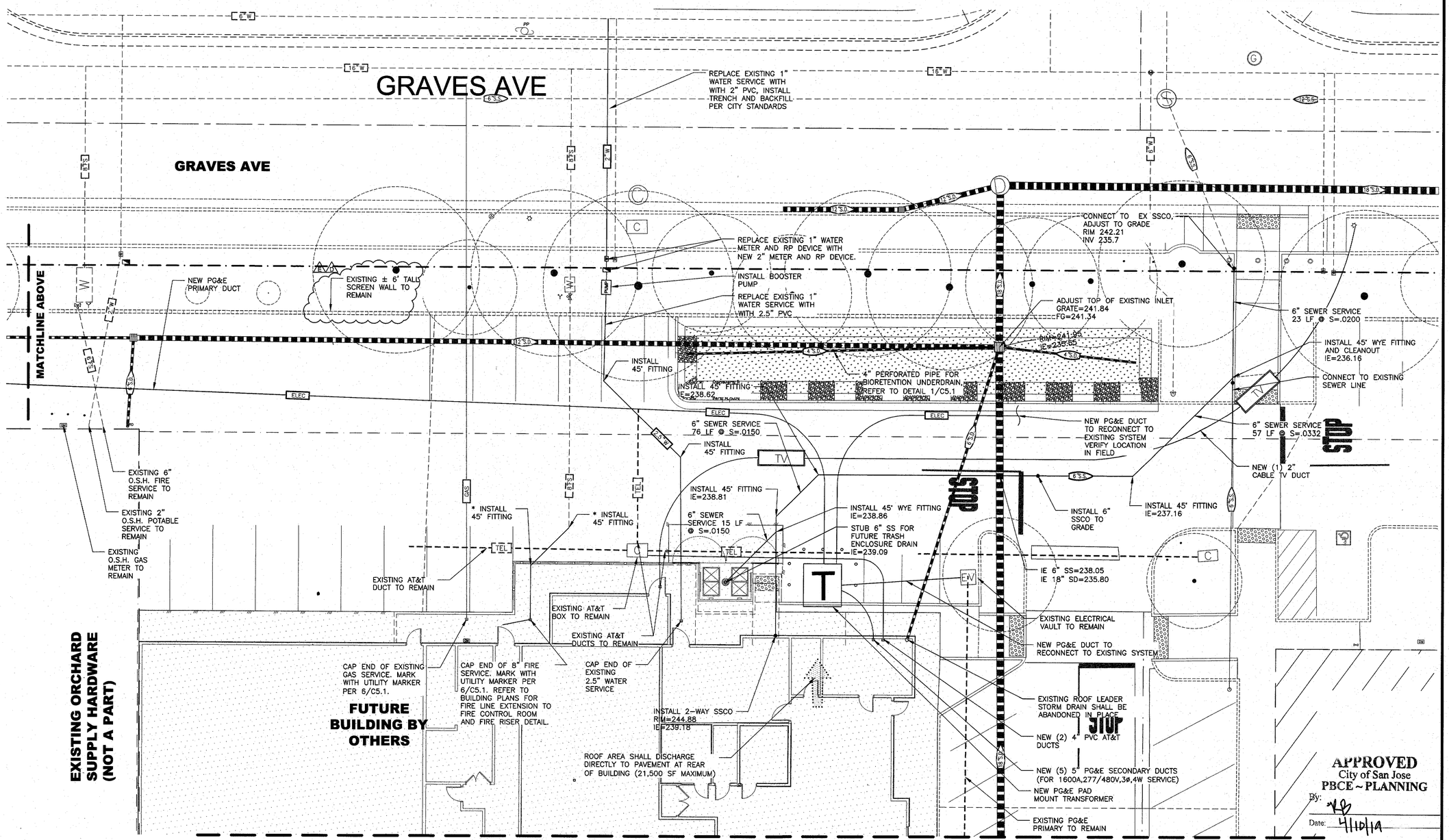




NOTES

1. CONTRACTOR SHALL COORDINATE WATER SERVICE UPGRADES WITH WATER COMPANY
2. CONTRACTOR SHALL COORDINATE WITH THE AROPRIATE UTILITY COMPANY (PGE, ATT, ETC.) FOR UTILITY EXTENSION AND RELOCATION
3. REFER TO DETAIL 11/C5.1 FOR TRENCH RESTORATION, BEDDING AND BACKFILL REQUIREMENTS OF PRIVATE, ONSITE UTILITY IMPROVEMENTS
4. CONTRACTOR SHALL INSTALL UTILITY MARKER PER DETAIL 6/C5.1 AT ALL UTILITY STUB LOCATIONS

* ALL FIRE SERVICE FITTINGS AND END CAP SHALL BE INSTALLED WITH RESTRAINED JOINTS AND/OR THRUST BLOCKS PER NFPA 24 STANDARDS



APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

mcg architecture
Ⓣ 415.974.6002 Ⓕ 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER JAMES E. VANDERVOORT No. 23482 June 30, 2020 CIVIL STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
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Sheet Title:	

UTILITY PLAN

Sheet #:

C4.0

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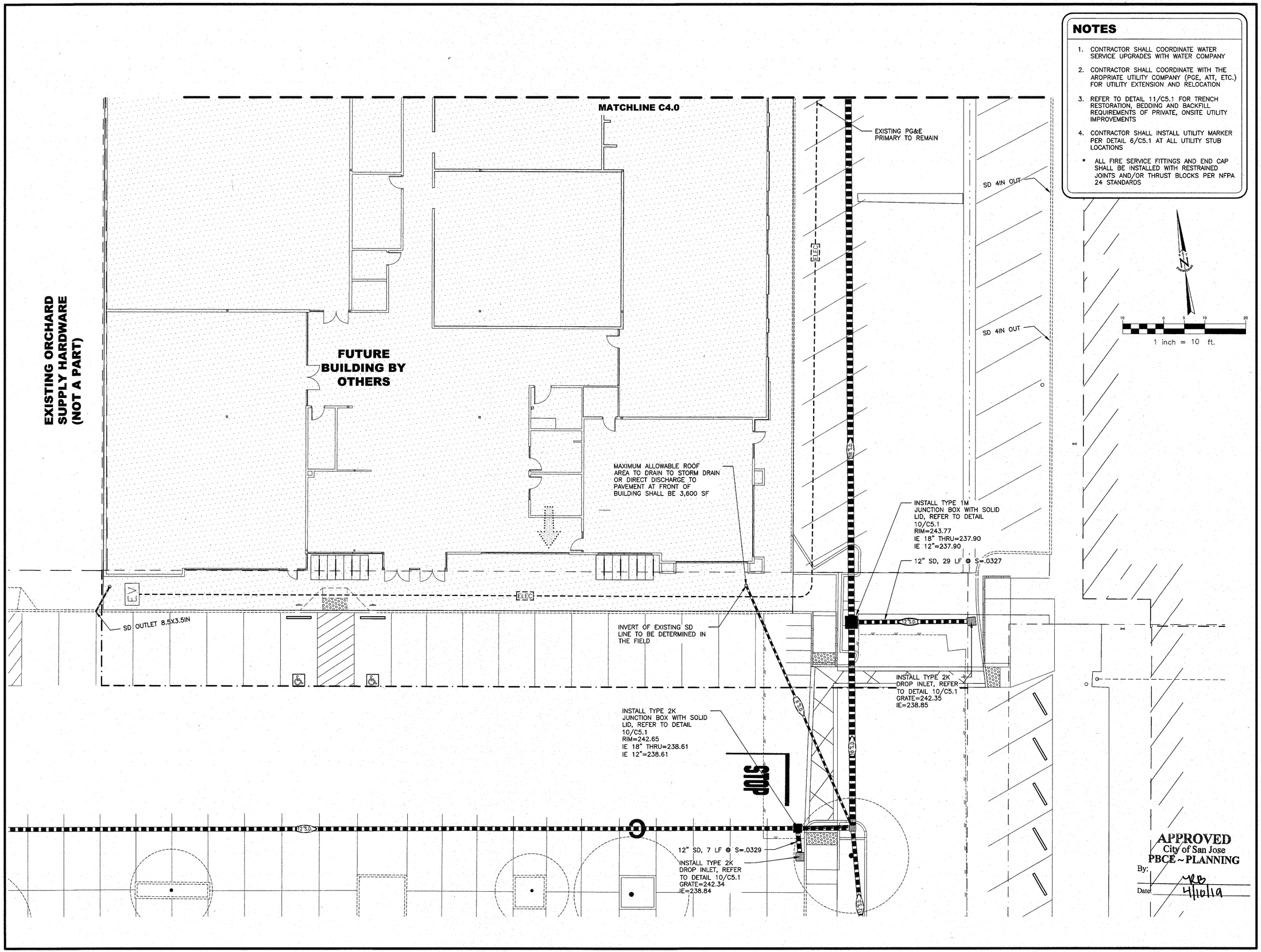

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* ALL FIRE SERVICE FITTINGS AND END CAP SHALL BE INSTALLED WITH RESTRAINED JOINTS AND/OR THRUST BLOCKS PER NFPA 24 STANDARDS

APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/10/19

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER
JAMES H. VANDERPOOL
No. 69382
June 30, 2020
CIVIL
STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

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Sheet Title:

UTILITY PLAN

Sheet #:

C4.1

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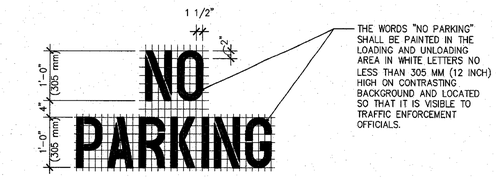
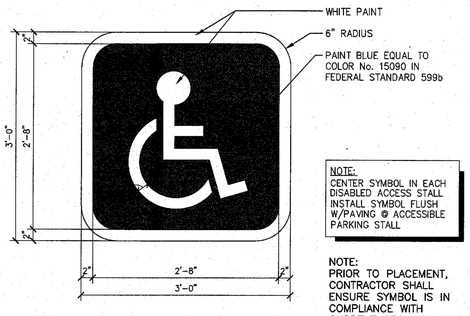
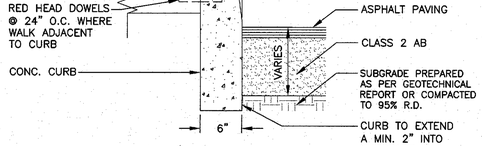


1 "NO PARKING" PAVEMENT MARKING
NOT TO SCALE

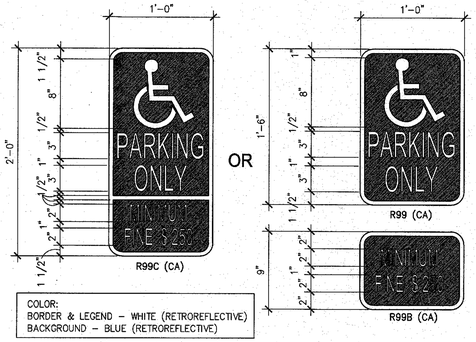


4 ACCESSIBLE STALL SYMBOL
NOT TO SCALE

NOTES:
1. BASE OF CURB TO REST ON COMPACTED FILL
2. SACK FINISH EXPOSED SURFACES.
3. PROVIDE #6 x 18" LONG, SMOOTH DOWELS AT ALL EXPANSION JOINTS
4. PROVIDE ¾" ELASTOMERIC EXPANSION JOINTS AT 30' MAXIMUM INTERVALS AND AT ALL RADII, TANGENTS, CORNERS AND AT DRAINAGE STRUCTURES.
5. CONCRETE SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4,000 PSI
6. LIGHT BROOM FINISH ON ALL SURFACES, ALL RADII TO BE TRUE ARCS.
7. PROVIDE (2) #4 BARS, 10'-0" LONG, CENTERED OVER ALL TRENCH CROSSINGS
8. PROVIDE (2) #6 x 2'-6" LONG BARS TO CONNECT EXISTING AND NEW CURBS



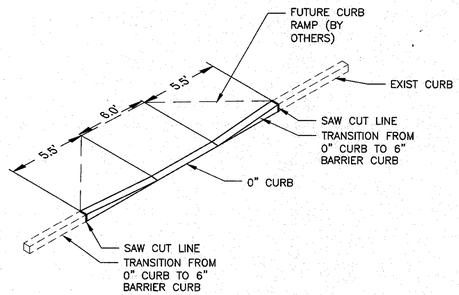
8 BARRIER CURB
NOT TO SCALE



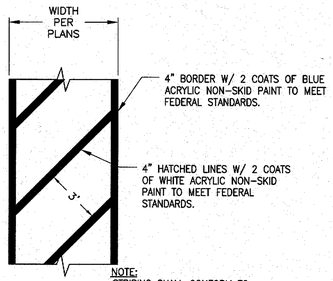
COLOR:
BORDER & LEGEND – WHITE (RETROREFLECTIVE)
BACKGROUND – BLUE (RETROREFLECTIVE)

NOTE:
PRIOR TO FABRICATION AND PLACEMENT, CONTRACTOR SHALL ENSURE SIGN AND SYMBOL IS IN COMPLIANCE WITH CURRENT CBC, ADA, & TITLE 24 REQUIREMENTS

2 ACCESSIBLE SIGNAGE
NOT TO SCALE

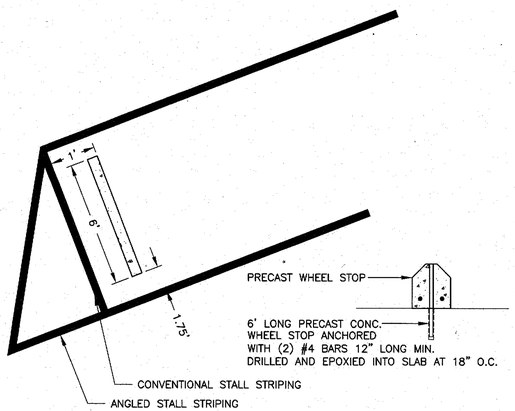


5 TRANSITION CURB FOR FUTURE CURB RAMP
NOT TO SCALE

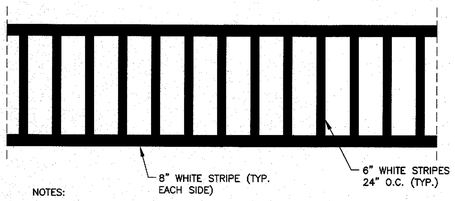


NOTE:
STRIPING SHALL CONFORM TO CURRENT CBC, ADA, & TITLE 24 REQUIREMENTS

9 ADA PARKING LOADING ZONE
NOT TO SCALE

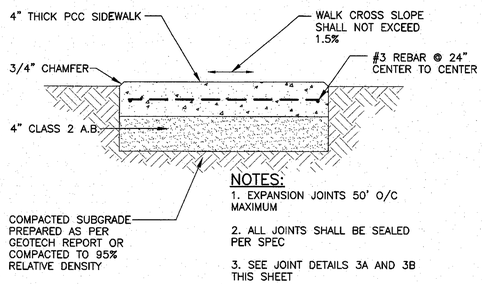


11 WHEEL STOP
NOT TO SCALE



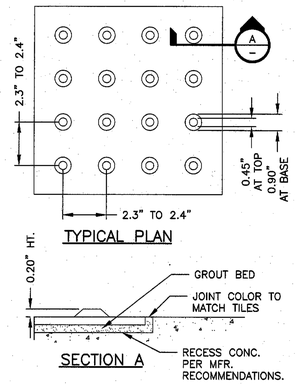
NOTES:
1. MARKINGS FOR STREET SHALL BE ACCORDING TO LOCAL CODE REQUIREMENTS AND AS OUTLINED IN SECTION 3B.18 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.
2. MARKINGS WITHIN PRIVATE PARKING LOT SHALL BE PER THIS DETAIL.
3. THESE MARKINGS ARE TO BE PAINTED RETROREFLECTIVE WHITE.

12 CROSSWALK MARKING
NOT TO SCALE



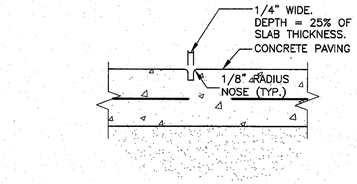
NOTES:
1. EXPANSION JOINTS 50' O/C MAXIMUM
2. ALL JOINTS SHALL BE SEALED PER SPEC
3. SEE JOINT DETAILS 3A AND 3B THIS SHEET

3 SIDEWALK DETAIL
NOT TO SCALE

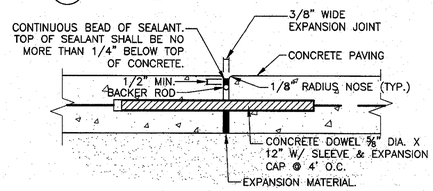


NOTES:
AT CURB RAMPS AND WHEN PATH OF TRAVEL ADJOINS OR CROSSES VEHICULAR WAY, AND THE WALKING SURFACE IS NOT SEPARATED BY CURBS, RAILINGS OR OTHER ELEMENTS BETWEEN THE PEDESTRIAN AREA AND THE VEHICULAR AREAS, THE BOUNDARY SHALL BE DEFINED BY A CONTINUOUS 36" WIDE DETECTABLE WARNING STRIP, (OR A 3' DEEP DETECTABLE WARNING STRIP FOR FULL WIDTH OF CURB RAMP) COMPLYING WITH CBC11B–247.1.2.5; 11B–705.1.1 & 11B–705.1.2.5. DETECTABLE WARNINGS STRIPS SHALL BE MADE OF DURABLE SLIP RESISTANT MATERIAL COMPOSED OF A PATTERN OF RAISED TRUNCATED DOMES. THE DETECTABLE WARNING SHALL CONTRAST VISUALLY WITH ADJOINING SURFACE, EITHER LIGHT ON DARK OR DARK ON LIGHT. THE MATERIAL USED SHALL BE AN INTEGRAL PART OF THE WALKING SURFACE. WARNING SURFACES SHALL DIFFER FROM ADJOINING WALKING SURFACES IN RESILIENCY OR SOUND–ON–CANE CONTACT. FEDERAL COLOR YELLOW FS #33538 AS SHOW IN STANDARD 595C SHALL BE USED FOR THE WARNING STRIP UNLESS NOTED OTHERWISE. IF YELLOW DOSE NOT PROVIDE 70% CONTRAST WITH LIGHT REFLECTANCE VALUE (lrv) FOR ADJOINING WALK, THEN A 1" BLACK OUTLINE STRIP SHALL SEPARATE THE YELLOW FROM THE WALK.

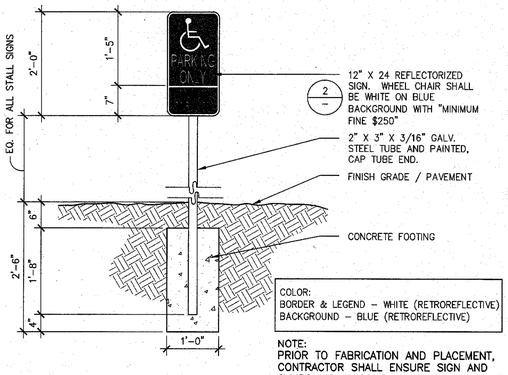
6 TRUNCATED DOMES
NOT TO SCALE



3A CONTROL JOINT DETAIL
NOT TO SCALE



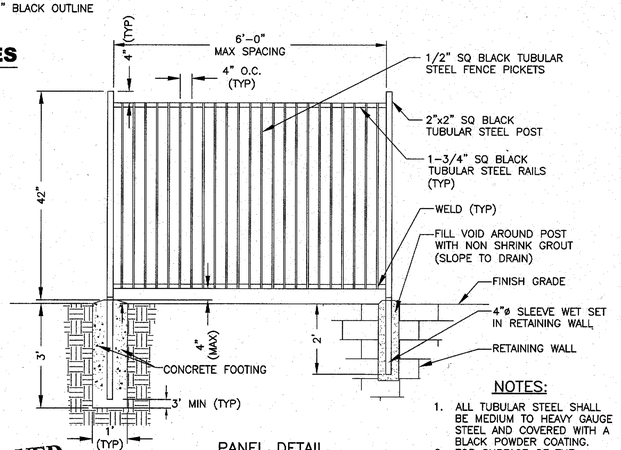
3B EXPANSION JOINT DETAIL
NOT TO SCALE



COLOR:
BORDER & LEGEND – WHITE (RETROREFLECTIVE)
BACKGROUND – BLUE (RETROREFLECTIVE)

NOTE:
PRIOR TO FABRICATION AND PLACEMENT, CONTRACTOR SHALL ENSURE SIGN AND SYMBOL IS IN COMPLIANCE WITH CURRENT CBC, ADA, & TITLE 24 REQUIREMENTS

7 ACCESSIBLE SIGN POST
NOT TO SCALE



PANEL DETAIL

NOTES:
1. ALL TUBULAR STEEL SHALL BE MEDIUM TO HEAVY GAUGE STEEL AND COVERED WITH A BLACK POWDER COATING.
2. TOP SURFACE OF THE FENCING SHALL BE HORIZONTALLY SMOOTH AND SHALL NOT HAVE ANY SPIKES OR ORNAMENTAL FEATURES ABOVE THE TOP/HIGHEST HORIZONTAL RAIL.

APPROVED
City of San Jose
PBCE – PLANNING
By:
Date: 4/16/19

10 GUARDRAIL DETAIL
NOT TO SCALE

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108–4461

Seal:

REGISTERED PROFESSIONAL ENGINEER — JAMES L. VANDEBERG — No. 59382 — June 30, 2020 — CIVIL — STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

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DETAILS SHEET

Sheet #:

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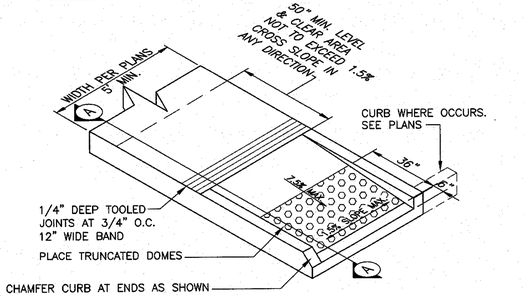
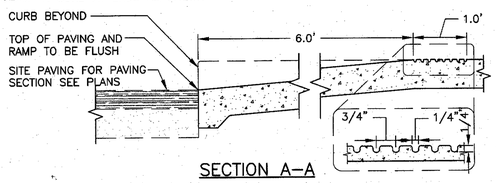
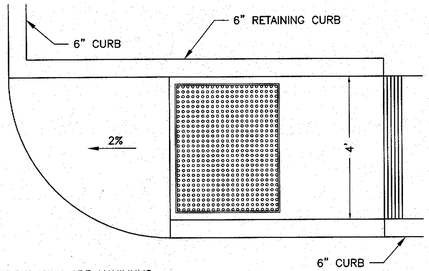




SECTION A–A

COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

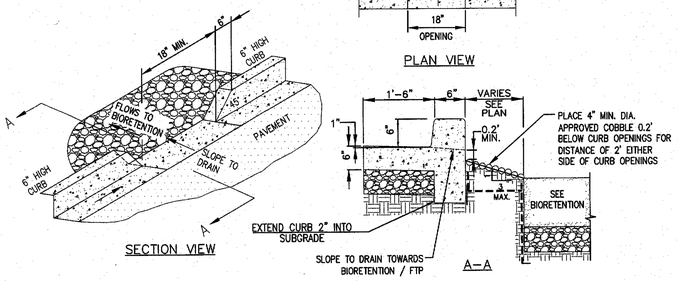
1 CURB RAMP DETAIL
NOT TO SCALE



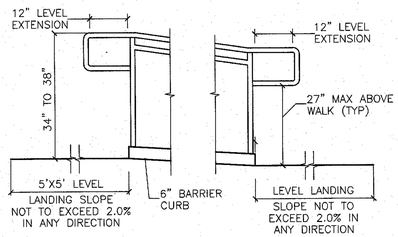
NOTES:

1. ALL SLOPE SHOWN ARE MAXIMUMS.
2. ALL DIMENSIONS SHOWN ARE MINIMUMS.
3. ALL PANS MUST BE LOCATED INSIDE CROSSWALKS OR IN FRONT OF STOP BARS.
4. STANDARD CURB HEIGHT TO MATCH EXISTING.
5. TOP OF RETAINING CURB TO BE FLUSH WITH LANDING OR MATCH ADJACENT CURB ELEVATIONS.
6. INSTALL GROOVING AND TRUNCATED DOMES PER CITY OF SACRAMENTO STD DTL, 3.0 AND 3.1.
7. THE PAN OF THE RAMP SHALL BE FLUSH WITH THE ADJACENT GUTTER OR ASPHALT. NO LIP IS ALLOWED.
8. CONTRACTOR SHALL CREATE A SMOOTH TRANSITION FROM THE STANDARD CURB AND GUTTER TO A MODIFIED FUTTER WITH A 5% SLOPE (MAX) IN FRONT OF THE RAMP.

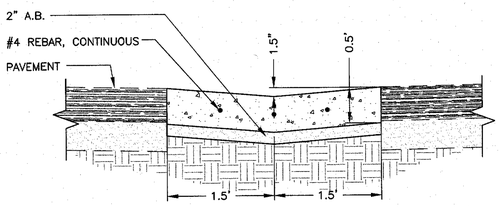
2 CURB RAMP DETAIL
NOT TO SCALE



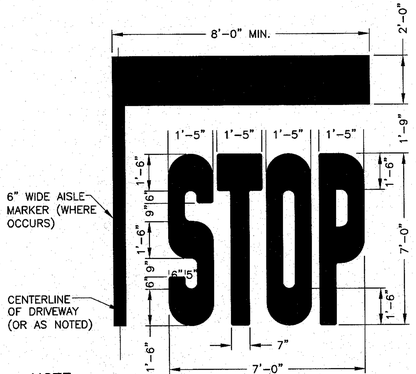
4 BIORETENTION CURB OPENING
NOT TO SCALE



8 RAMP HANDRAIL DETAIL
NOT TO SCALE

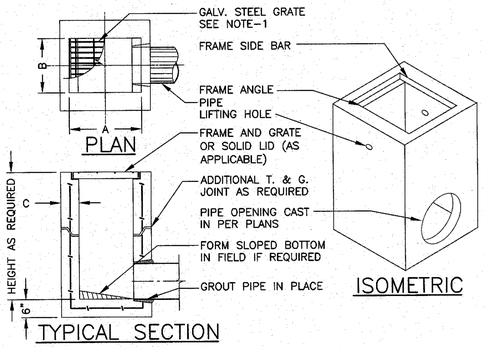


9 VALLEY GUTTER
NOT TO SCALE



NOTE:
PAINT "STOP" SIGN AND BARS WITH (2) COATS OF TRAFFIC PAINT AT PARKING AREAS AND PAINT WITH (2) COATS OF BEADED REFLECTIVE PAINT AT CURB CUTS, DRY BETWEEN COATS. FIRST COAT YELLOW, SECOND COAT WHITE.

5 PAINTED TRAFFIC SYMBOL - STOP
NOT TO SCALE



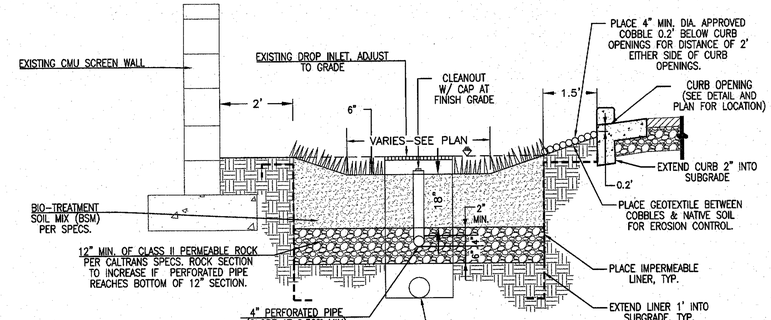
DROP INLET TABLE

MODEL	A		B		C	
	IN	MM	IN	MM	IN	MM
EK	12	305	12	305	4	102
BK	16	406	16	406	5	127
CK	18	457	18	457	4	102
1K	16	406	24	610	5	127
2K	**24**	**610**	**24**	**610**	**5**	**127**
3K	24	610	30	762	5	127
5K	30	762	30	762	6	152
1L	24	610	36	914	6	152
1M	**36**	**914**	**36**	**914**	**6**	**152**
3L	24	610	48	1219	6	152
3M	36	914	48	1219	6	152
1R	48	1219	48	1219	6	152

NOTES:

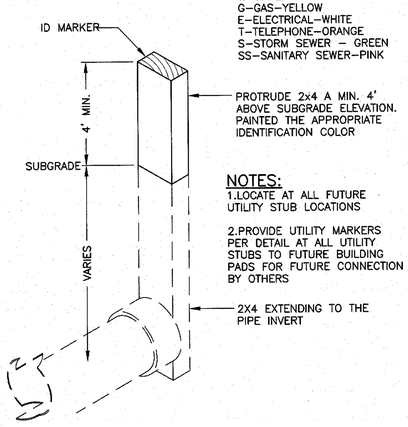
1. FRAME AND GRATES SHALL BE SPECIFIED FOR H20 TRAFFIC LOADING. OPTION GRATE LOCKING DEVICE AVAILABLE ON BY REQUEST TO SUPPLIER. CLOSED MESH GRATES OR CAST IRON FRAME AND GRATES ARE AVAILABLE ON REQUEST.
2. FRAME AND GRATE SIZE SHALL BE AS PER MANUFACTURES RECOMMENDATIONS FOR DRAIN INLET SPECIFIED AND SHALL MEET THE LOCAL JURISDICTIONAL STANDARDS AND SPECIFICATIONS

10 STORM DRAIN INLET
NOT TO SCALE



SIZING METHOD:
4%

3 BIORETENTION BASIN W/ PARTIAL LINER
NOT TO SCALE



IDENTIFICATION MARKER
W–WATER–BLUE
G–GAS–YELLOW
E–ELECTRICAL–WHITE
T–TELEPHONE–ORANGE
S–STORM SEWER – GREEN
SS–SANITARY SEWER–PINK

NOTES:
1.LOCATE AT ALL FUTURE UTILITY STUB LOCATIONS

2.PROVIDE UTILITY MARKERS PER DETAIL AT ALL UTILITY STUBS TO FUTURE BUILDING PADS FOR FUTURE CONNECTION BY OTHERS

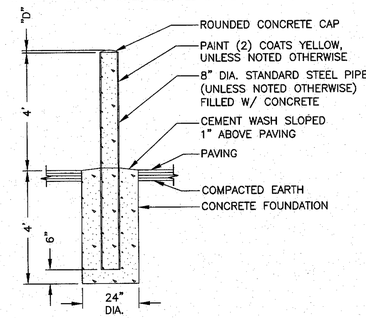
6 UTILITY MARKER DETAIL
NOT TO SCALE

NOTES:
1. VERIFY LOCATION OF UNDERGROUND UTILITIES BEFORE DRILLING FOR CONCRETE FOUNDATION

2. WHERE 4" OR 6" PIPE BOLLARDS ARE SPECIFIED, CONC. BASES SHALL BE 1'–6" DIA. BY 3'–0" DEEP

3. DIMENSION (D) OF ROUNDED CONCRETE CAP SHALL BE 1/4 PIPE DIAMETER

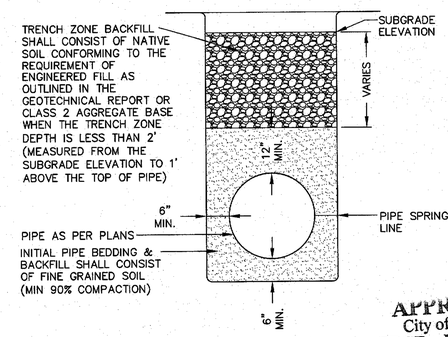
4. PAINT "BROWN" WHEN LOCATED IN PLANTER



7 PIPE BOLLARD
NOT TO SCALE

NOTES:
1. BACKFILL MATERIAL SHALL BE APPROVED BY OWNER OR OWNERS REPRESENTATIVE PRIOR TO INSTALLATION.

2. INITIAL PIPE BEDDING AND BACKFILL MATERIAL SHALL BE FINE GRAINED SAND FOR WATER MAIN.



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City of San Jose
PBCE ~ PLANNING
By:
Date: 4/16/19

11 PIPE BACKFILL DETAIL
NOT TO SCALE

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108–4461

Seal:
REGISTERED PROFESSIONAL ENGINEER JAMES A. VANDERPOEL No. C 19799 CIVIL June 30, 2020 STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.788.2884

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No. Description	Date
Project No.:	17.269.25
Drawn By:	
Reviewed By:	
Scale:	
Date:	06-15-18
Filename:	
Sheet Title:	

DETAILS SHEET

Sheet #:

C5.1

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BIOTREATMENT SOIL REQUIREMENTS

- BIORETENTION SOIL MIX SHALL MEET THE REQUIREMENTS AS OUTLINED IN APPENDIX C OF THE C.3 STORM WATER HANDBOOK AND SHALL BE A MIXTURE OF FINE SAND AND COMPOST MEASURED ON A VOLUME BASIS OF 60–70% SAND AND 30–40% COMPOST. CONTRACTOR TO REFER TO APPENDIX C FOR SAND AND COMPOST MATERIAL SPECIFICATIONS. CONTRACTOR MAY OBTAIN A COPY OF THE C3 HANDBOOK AT : HTTP://WWW.SANJOSECA.GOV/INDEX.ASPX?NID=1761
- PRIOR TO ORDERING THE BIOTREATMENT SOIL MIX OR DELIVERY TO THE PROJECT SITE, CONTRACTOR SHALL PROVIDE A BIOTREATMENT SOIL MIX SPECIFICATION CHECKLIST, COMPLETED BY THE SOIL MIX SUPPLIER AND CERTIFIED TESTING LAB.

BIORETENTION & FLOW–THROUGH PLANTER NOTES:

1. SEE GRADING PLAN FOR BASIN FOOTPRINT AND DESIGN ELEVATIONS.
2. PLACE 3 INCHES OF COMPOSTED, NON–FLOATABLE MULCH IN AREAS BETWEEN PLANTINGS AND SIDE SLOPES.
3. SEE LANDSCAPE PLAN FOR MULCH, PLANT MATERIALS AND IRRIGATION REQUIREMENTS
4. CURB CUTS SHALL BE A MINIMUM 18" WIDE AND SPACED AT 10' O.C. INTERVALS OR LESS AND SLOPED TO DIRECT STORMWATER TO DRAIN INTO THE BASIN. CURB CUTS SHALL ALSO NOT BE PLACED INLINE WITH OVERFLOW CATCH BASIN. SEE GRADING PLAN FOR MORE DETAIL ON LOCATIONS OF CURB CUTS.
5. A MINIMUM 0.2' DROP BETWEEN STORM WATER ENTRY POINT (I.E. CURB OPENING, FLUSH CURB, ETC.) AND ADJACENT LANDSCAPE FINISHED GRADE.
6. DO NOT COMPACT NATIVE SOIL / SUBGRADE AT BOTTOM OF BASIN. LOOSEN SOIL TO 12" DEPTH.

OPERATION AND MAINTENANCE INFORMATION:

I. PROPERTY INFORMATION:
- I.A. PROPERTY ADDRESS: 5287 PROSPECT ROAD, SAN JOSE, CA 95129
- I.B. PROPERTY OWNER: DONAHUE SCHRIBER REALTY GROUP

II. RESPONSIBLE PARTY FOR MAINTENANCE:
- II.A. CONTACT: CINDY JOHNSON
- II.B. PHONE NUMBER OF CONTACT: 1–916–286–5235
- II.C. EMAIL: CJOHNSON@DSRG.COM
- II.D. ADDRESS: DONAHUE SCHRIBER REALTY GROUP, 3501 DEL PASO ROAD, SUITE 100, SACRAMENTO, CA 95835

PROJECT SITE INFORMATION:

1. SOILS TYPE: LEAN CLAY (CL) HYDROLOGIC SOIL TYPE C
2. GROUND WATER DEPTH: >50'
3. NAME OF RECEIVING BODY: SAN TOMAS AQUINAS CREEK
4. FLOOD ZONE: D
5. FLOOD ELEVATION (IF APPLICABLE):

SOURCE CONTROL MEASURES:

1. CONNECT THE FOLLOWING FEATURES TO SANITARY SEWER:
   a. COVERED TRASH/ RECYCLING ENCLOSURES.
2. MAINTENANCE (PAVEMENT SWEEPING, CATCH BASIN CLEANING, GOOD HOUSEKEEPING).
3. STORM DRAIN LABELING.

SITE DESIGN MEASURES:

1. PROTECT EXISTING TREES, VEGETATION AND SOIL
2. DIRECT RUNOFF FROM ROOFS, SIDEWALKS, PATIOS TO LANDSCAPED AREAS.

TABLE 1
ROUTINE MAINTENANCE ACTIVITIES FOR BIORETENTION AREAS

NO.	MAINTENANCE TASK	FREQUENCY OF TASK
1	REMOVE OBSTRUCTIONS, WEEDS, DEBRIS AND TRASH FROM BIORETENTION AREA AND ITS INLETS AND OUTLETS; AND DISPOSE OF PROPERLY.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
2	INSPECT BIORETENTION AREA FOR STANDING WATER. IF STANDING WATER DOES NOT DRAIN WITHIN 2-3 DAYS, TILL AND REPLACE THE SURFACE BIOTREATMENT SOIL WITH THE APPROVED SOIL MIX AND REPLANT.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
3	CHECK UNDERDRAINS FOR CLOGGING. USE THE CLEANOUT RISER TO CLEAN ANY CLOGGED UNDERDRAINS.	QUARTERLY, OR AS NEEDED AFTER STORM EVENTS
4	MAINTAIN THE IRRIGATION SYSTEM AND ENSURE THAT PLANTS ARE RECEIVING THE CORRECT AMOUNT OF WATER (IF APPLICABLE).	QUARTERLY
5	ENSURE THAT THE VEGETATION IS HEALTHY AND DENSE ENOUGH TO PROVIDE FILTERING AND PROTECT SOILS FROM EROSION. PRUNE AND WEED THE BIORETENTION AREA. REMOVE AND/OR REPLACE ANY DEAD PLANTS.	ANNUALLY, BEFORE THE WET SEASON BEGINS
6	USE COMPOST AND OTHER NATURAL SOIL AMENDMENTS AND FERTILIZERS INSTEAD OF SYNTHETIC FERTILIZERS, ESPECIALLY IF THE SYSTEM USES AN UNDERDRAIN.	ANNUALLY, BEFORE THE WET SEASON BEGINS
7	CHECK THAT MULCH IS AT APPROPRIATE DEPTH (2 - 3 INCHES PER SOIL SPECIFICATIONS) AND REPLENISH AS NECESSARY BEFORE WET SEASON BEGINS.	ANNUALLY, BEFORE THE WET SEASON BEGINS
8	INSPECT THE ENERGY DISSIPATION AT THE INLET TO ENSURE IT IS FUNCTIONING ADEQUATELY, AND THAT THERE IS NO SCOUR OF THE SURFACE MULCH. REMOVE ACCUMULATED SEDIMENT.	ANNUALLY, BEFORE THE WET SEASON BEGINS
9	INSPECT OVERFLOW PIPE TO ENSURE THAT IT CAN SAFELY CONVEY EXCESS FLOWS TO A STORM DRAIN. REPAIR OR REPLACE DAMAGED PIPING.	ANNUALLY, BEFORE THE WET SEASON BEGINS
10	REPLACE BIOTREATMENT SOIL AND MULCH, IF NEEDED. CHECK FOR STANDING WATER, STRUCTURAL FAILURE AND CLOGGED OVERFLOWS. REMOVE TRASH AND DEBRIS. REPLACE DEAD PLANTS.	
11	INSPECT BIORETENTION AREA USING THE ATTACHED INSPECTION CHECKLIST.	ANNUALLY, BEFORE THE WET SEASON

PERVIOUS AND IMPERVIOUS SURFACES COMPARISON TABLE:

TOTAL DISTURBED AREA = 0.79 ACRES

2. SURFACE DATA

2.a. Enter the Project Phase Number (1, 2, 3, etc. or N/A if Not Applicable): N/A

2.b. Total area of site: 0.79 acres

2.c. Total Existing Impervious Surfaces on site: 26,400 sq. ft.

2.d. Total area of site that will be disturbed: 0.79 acres

COMPARISON OF IMPERVIOUS AND PERVIOUS SURFACES AT PROJECT SITE	Existing Surface Area Disturbed sq. ft.	Proposed Surface: To Be Replaced sq. ft. [1]	Proposed Surface: New sq. ft. [2]	
2.e. IMPERVIOUS SURFACES				
Roof Area	23,650	23,300		
Parking	1,600	0		
Sidewalks, Patios, Driveways, Etc.	6,283	6,783	504	Total Proposed Impervious Surface (replaced + new)
Public Streets				
Private Streets				
Online form auto-calculates **Impervious Surfaces Total**	e.1. 31,533	e.2. 31,783	e.3. 504	e.4. 32,287
2.f. PERVIOUS SURFACES				
Landscaped Area	764	200	1,900	Total Proposed Pervious Surface (replaced + new)
Pervious Paving				
Green Roof and other Pervious Surfaces				
Online form auto-calculates **Pervious Surfaces Total**	f.1. 764	f.2. 200	f.3. 1,900	f.4. 2,000

2.g. Percentage of Site's Impervious Area Replacement (e.2 ÷ 2.c) X 100: Online form auto-calculates g. 99.10 %

[1] *Proposed Replaced Impervious Surface:* Replacement of an existing impervious surface with another impervious surface.

[2] *Proposed New Impervious Surface:* New impervious surface that will cover an existing pervious surface.

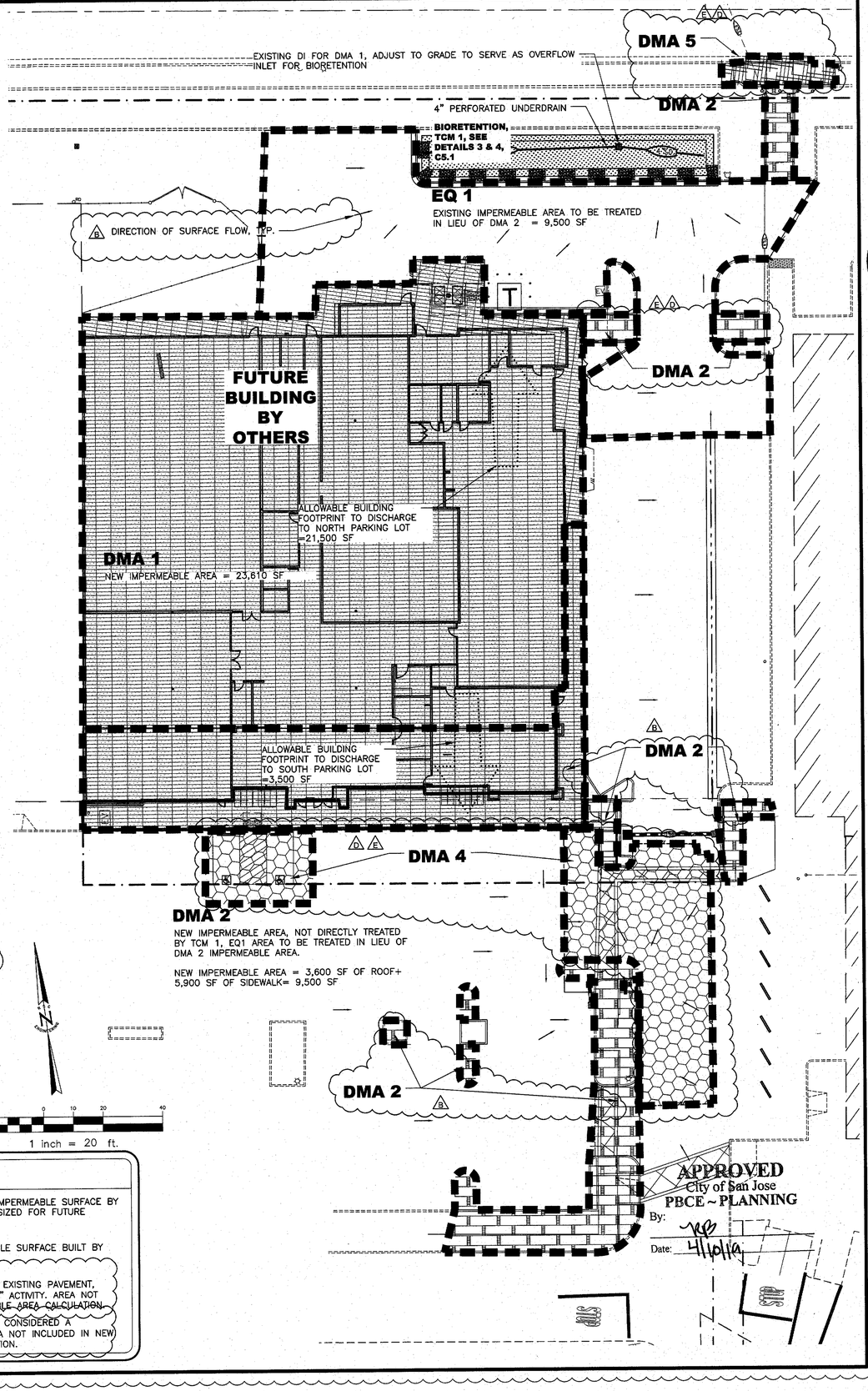
TREATMENT CONTROL MEASURE SUMMARY TABLE:

DMA #	TCM #	Location	Treatment Type	LID or Non-LID	Sizing Method	Drainage Area (s.f.)	Impervious Area (s.f.)	Pervious Area (Permeable Pavement) (s.f.)	Pervious Area (Other) (s.f.)	% Onsite Area Treated by LID or Non-LID TCM	Bioretention Area Required (s.f.)	Bioretention Area Provided (s.f.)	Overflow Riser Height (in)	Storage Depth Required (ft)	Storage Depth Provided (ft)	Comments
1	1	Onsite	Bioretention unlined w/ underdrain	LID	2C. Flow: 4% Method **	25,410	23,610		1,800	72.79%	944	1,350	6	0.5	0.5	
2			Untreated ****	N/A	N/A	9,500	9,500				n/a					Being equivalently treated by EQ-1
EQ-1****	1	Onsite	Bioretention unlined w/ underdrain	LID	2C. Flow: 4% Method **	9,500	9,500			27.21%	380	1,350	6	0.5	0.5	
4		Onsite	Maintenance	N/A	N/A	4,000	4,000			-						Maintenance activity, no treatment required.
5***		Offsite	Maintenance	N/A	N/A	400	400			-						Maintenance activity, no treatment required.
					Totals:	34,910	33,110	0	1,800	100.00%						

Footnotes:
* "Lined" refers to an impermeable liner placed on the bottom of a Bioretention basin or a concrete Flow-Through Planter, such that no infiltration into native soil occurs.
** Sizing for Bioretention Area Required calculated using the 4% Method (Impervious Area x 0.04)
*** Per Chapter 2.3 of the C3 Stormwater Handbook Roadway projects that add new sidewalk along an existing roadway are exempt from Provision C.3.c of the Municipal Stormwater Permit.
**** DMA 2 is not being treated but will be treated by Equivalent Treatment Area EQ-1. Area EQ-1 is equal to or greater than the required treatment area of DMA 2.

STANDARD STORMWATER CONTROL NOTES:

- STANDING WATER SHALL NOT REMAIN IN THE TREATMENT MEASURES FOR MORE THAN FIVE DAYS. TO PREVENT MOSQUITO GENERATION. SHOULD ANY MOSQUITO ISSUES ARISE, CONTACT THE SANTA CLARA VALLEY VECTOR CONTROL DISTRICT (DISTRICT). MOSQUITO LARVICIDES SHALL BE APPLIED ONLY WHEN ABSOLUTELY NECESSARY, AS INDICATED BY THE DISTRICT, AND THEN ONLY BY A LICENSED PROFESSIONAL OR CONTRACTOR. CONTACT INFORMATION FOR THE DISTRICT IS PROVIDED BELOW.
- DO NOT USE PESTICIDES OR OTHER CHEMICAL APPLICATIONS TO TREAT DISEASED PLANTS. CONTROL WEEDS OR REMOVED UNWANTED GROWTH. EMPLOY NON-CHEMICAL CONTROLS (BIOLOGICAL, PHYSICAL AND CULTURAL CONTROLS) TO TREAT A PEST PROBLEM. PRUNE PLANTS PROPERLY AND AT THE APPROPRIATE TIME OF YEAR. PROVIDE ADEQUATE IRRIGATION FOR LANDSCAPE PLANTS. DO NOT OVER WATER.



LEGEND

- FUTURE NEW OR REPLACED IMPERMEABLE SURFACE BY OTHERS. BIORETENTION WAS SIZED FOR FUTURE BUILDING AND HARDSCAPE.
- NEW OR REPLACE IMPERMEABLE SURFACE BUILT BY THIS PROJECT
- AREA OF GRIND/OVERLAY OF EXISTING PAVEMENT, CONSIDERED A "MAINTENANCE" ACTIVITY. AREA NOT INCLUDED IN NEW IMPERMEABLE AREA CALCULATION.
- AREA OF OFF SITE SIDEWALK CONSIDERED A "MAINTENANCE" ACTIVITY. AREA NOT INCLUDED IN NEW IMPERMEABLE AREA CALCULATION.

mcg architecture
P 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108–4461

Seal: REGISTERED PROFESSIONAL ENGINEER JAMES K. VANDERPOEL No. 39382 CIVIL June 30, 2020 STATE OF CALIFORNIA

DSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph:916.786.2884

Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

STORMWATER CONTROL PLAN

Sheet #:

C5.2

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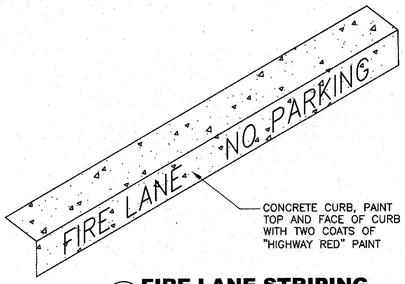
FIRE LANE MARKING LEGEND

PAINTED FIRE LINE STRIPING, SEE FIRE LANE MARKING DETAIL 1/C6.0

FIRE TRUCK PATH RADIUS 30' INSIDE, 50' OUTSIDE.

HOSE PULL FROM EXISTING HYDRANT

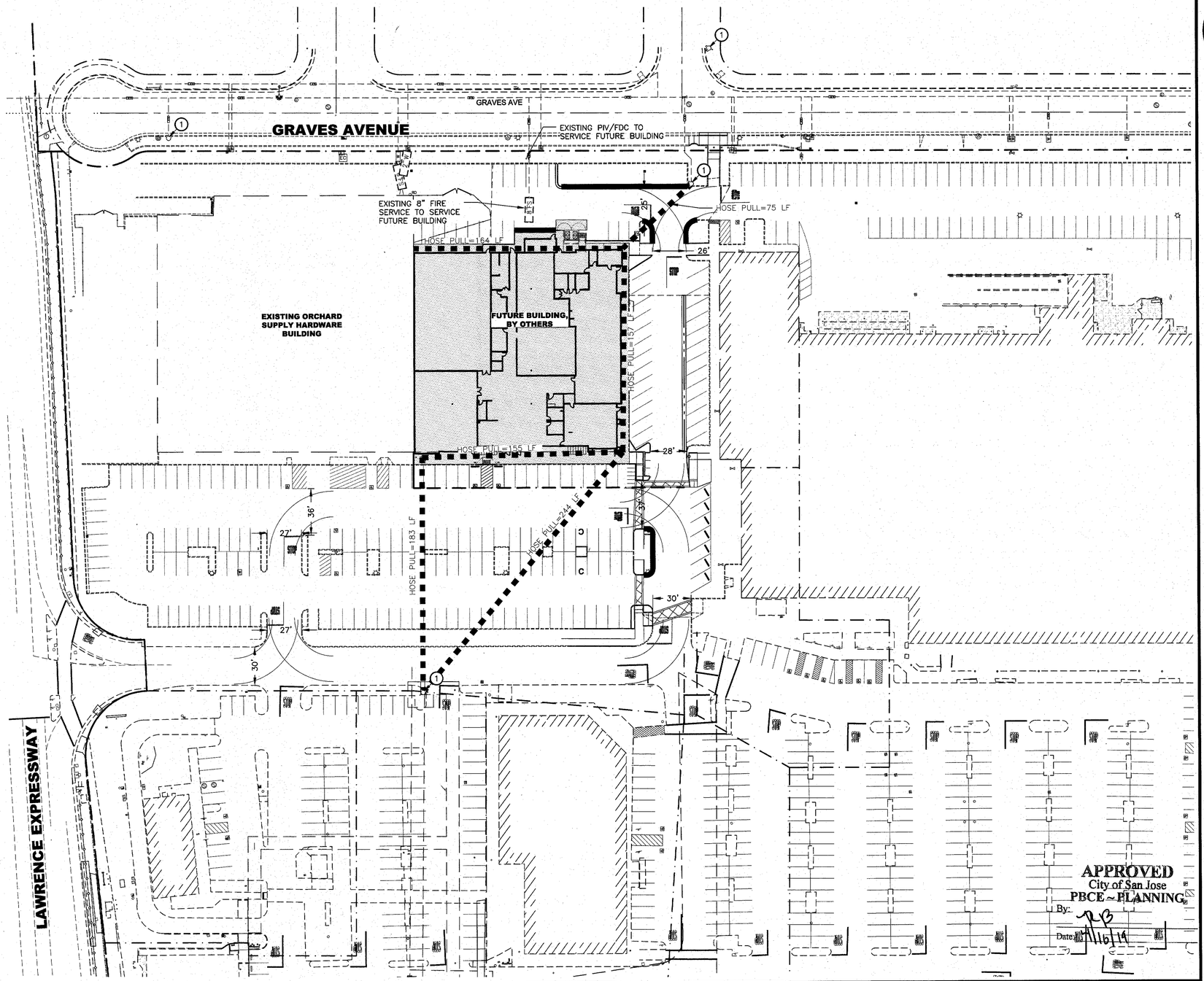


1 **FIRE LANE STRIPING**
NOT TO SCALE

NOTE:
ALL FIRE LANES SHALL BE CLEARLY MARKED WITH RED CURBING AND EITHER APPROVED SIGNAGE OR 4" WHITE STENCILING ALONG THE FACE AND TOP OF CURB. SIGNAGE AND/OR OTHER MARKING SHALL BE LOCATED EVERY 25' ALONG THE CURB. WHERE NO CURB IS PRESENT A 6" WIDE RED LINE SHALL BE MARKED ON THE PAVEMENT WITH THE APPROVED SIGNAGE OR 4" WHITE STENCILING AS INDICATED ABOVE

KEYNOTES

1 EXISTING FIRE HYDRANT



APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 11/16/19

mcg architecture
415.974.6002 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED PROFESSIONAL ENGINEER
JAMES H. VANDERVOORT
No. 69392
June 30, 2018
CIVIL
STATE OF CALIFORNIA

RSC ENGINEERING
2250 Douglas Blvd. Suite 150
Roseville, CA 95661
Ph: 916.788.2884

A Project for:

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BUILDING H PARTIAL DEMOLITION

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Client:
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3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

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B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

FIRE ACCESS PLAN

Sheet #:

C6.0

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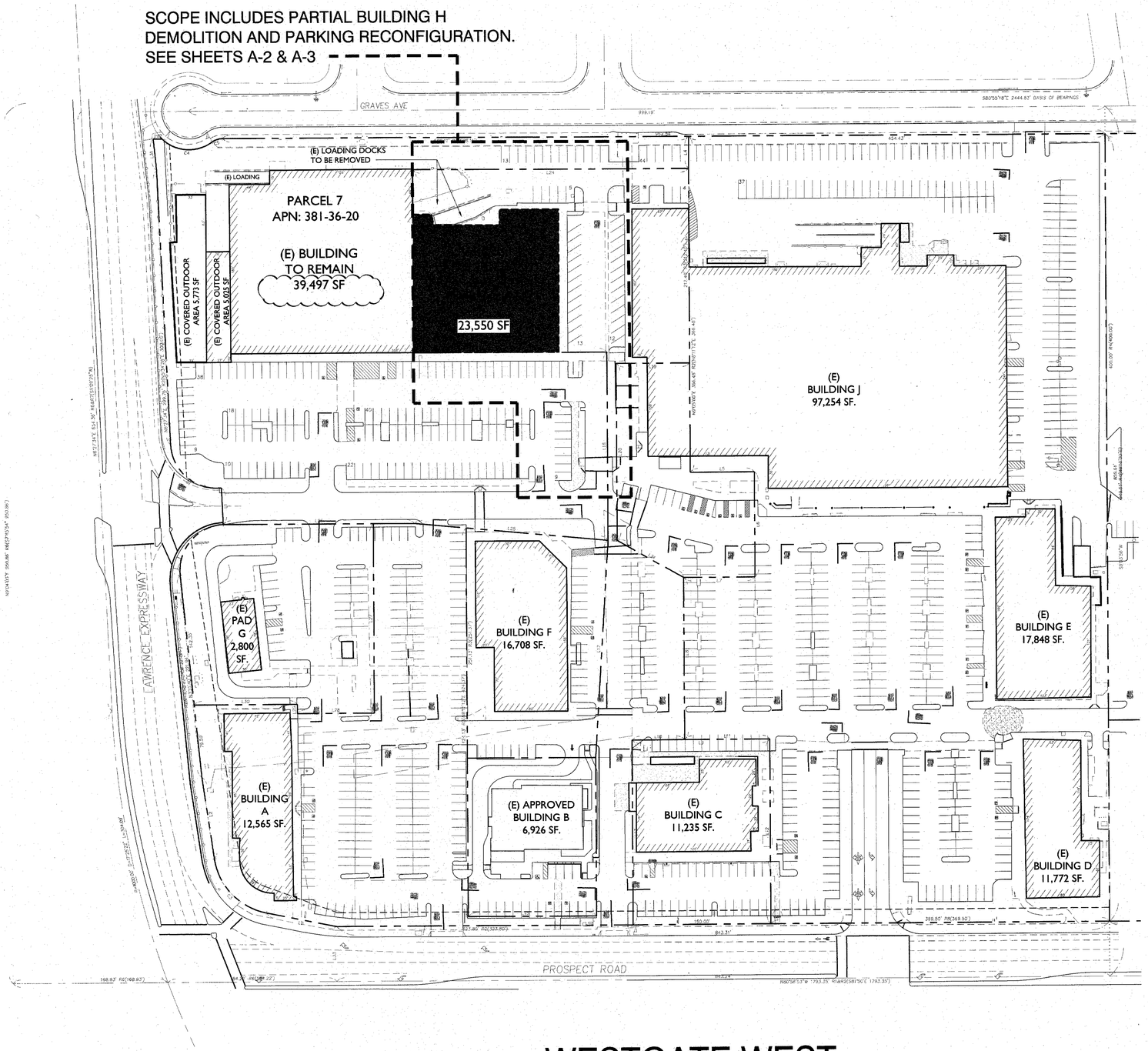

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City of San Jose
PBCE ~ PLANNING
By: KB
Date: 4/16/19

WESTGATE WEST
SAN JOSE, CA

EXISTING OVERALL SITE PLAN

A-1

Scale : 1"=60'-0"

0 30' 60' 120'

N

DONAHUE SCHRIBER
REALTY GROUP

250 Sutter Street, Suite 500
San Francisco, California 94108-4461
Ⓣ 415.974.6002 Ⓕ 415.974.1556
mcgarchitecture.com

DATE: JANUARY 2019
MCG JOB #: 17.269.10

DATE	REVISIONS

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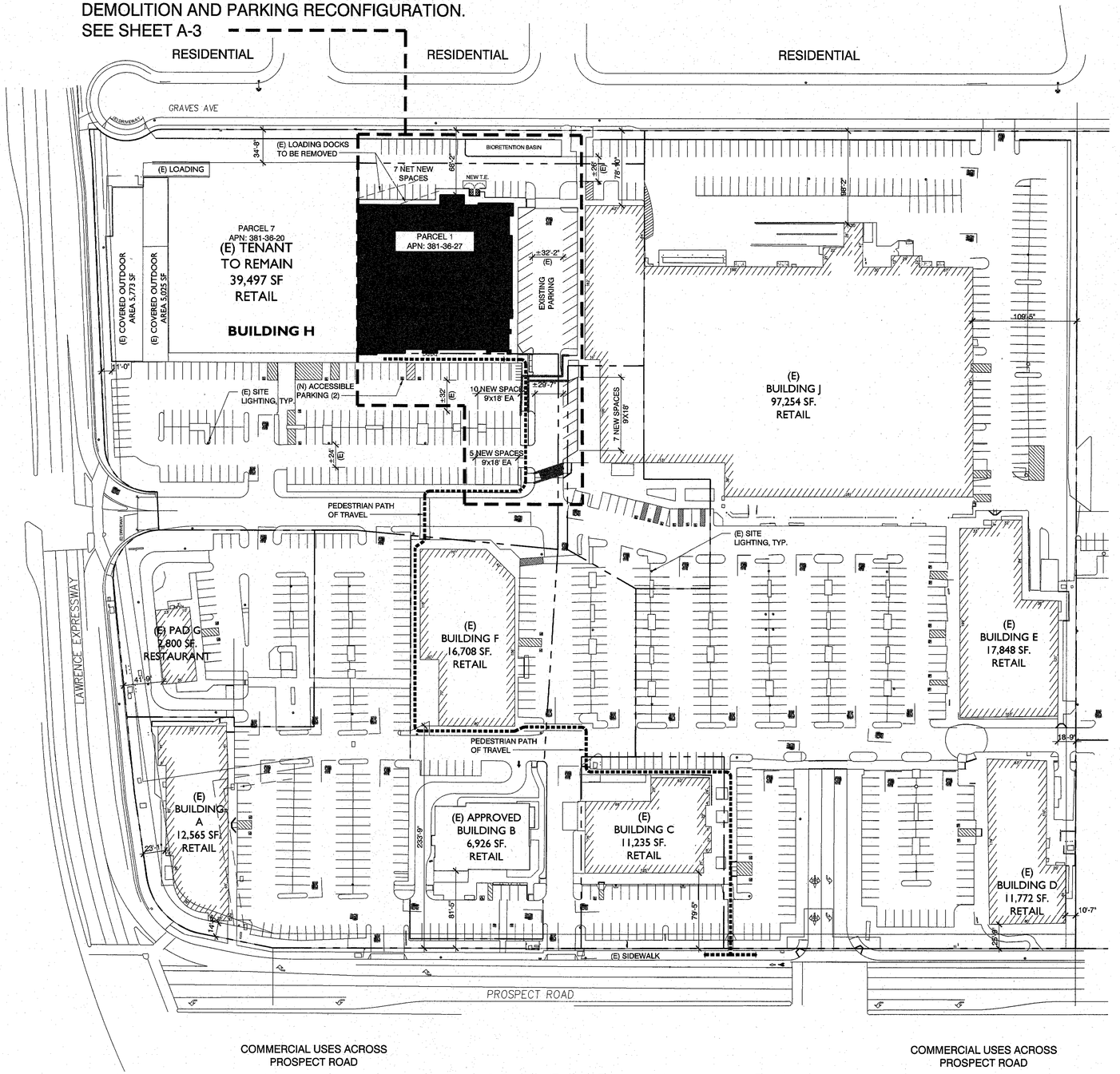
SCOPE INCLUDES PARTIAL BUILDING H
DEMOLITION AND PARKING RECONFIGURATION.
SEE SHEET A-3



MULTI-FAMILY RESIDENTIAL ACROSS LAWRENCE EXPWY

HIGH SCHOOL PROPERTY AT SOUTHWEST CORNER OF LAWRENCE AND PROSPECT

COMMERCIAL USES ACROSS PROSPECT ROAD

COMMERCIAL USES ACROSS PROSPECT ROAD

SITE SUMMARY

PARCEL 1 APN:	381-36-27
PARCEL 7 APN:	381-36-20
PARCEL 1 SITE AREA:	176,246 SF
PARCEL 7 SITE AREA:	162,935 SF
TOTAL SITE AREA:	19.8 ACRES
TOTAL BUILDING AREA:	
EXISTING	240,155 SF
PROPOSED	256,605 SF
FLOOR AREA DEMOLISHED:	23,550 SF
FLOOR AREA ADDED:	40,000 SF
NET NEW FLOOR AREA:	16,450 SF
PARCEL 1 EXISTING FLOOR AREA:	
EXISTING BUILDING H:	23,550 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL EXISTING AREA:	34,462 SF (0.20 FAR)
PARCEL 1 PROPOSED FLOOR AREA:	
PROPOSED BUILDING H:	40,000 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL PROPOSED AREA:	50,912 SF (0.29 FAR)
	NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF (0.24 FAR)
TOTAL PARKING PROVIDED:	
EXISTING	1,039 STALLS
PROPOSED	1,068 STALLS
PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)	
GROSS BUILDING AREA:	256,605 SF
NET BUILDING AREA (85%):	218,114 SF
1 STALL PER 225 NET SF:	970 STALLS REQUIRED
BICYCLE PARKING:	
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED
	SEE FLOOR PLAN, SHEET A-3

MOTORCYCLE PARKING
PARCEL 1 PROPOSED NET AREA (85% OF 40,000 S.F.) = 34,000 S.F.
CARS REQUIRED (1/225 S.F.): 34,000/225 = 152 CARS
MOTORCYCLE SPACE REQUIRED (1/20 CARS) = 152/20 = 8 SPACES
MOTORCYCLE SPACE PROVIDED: 9 SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

APPROVED
City of San Jose
PBCE ~ PLANNING
By: PB
Date: 4/10/19

WESTGATE WEST
SAN JOSE, CA

BUILDING H
PROPOSED OVERALL SITE PLAN

A-2

DATE: FEBRUARY 2019
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1"=60'-0"
0 30' 60' 120'

N

DONAHUE SCHRIBER
REALTY GROUP

250 Sutter Street, Suite 500
San Francisco, California 94108-4461
T 415.974.6002 F 415.974.1556
mcgarchitecture.com

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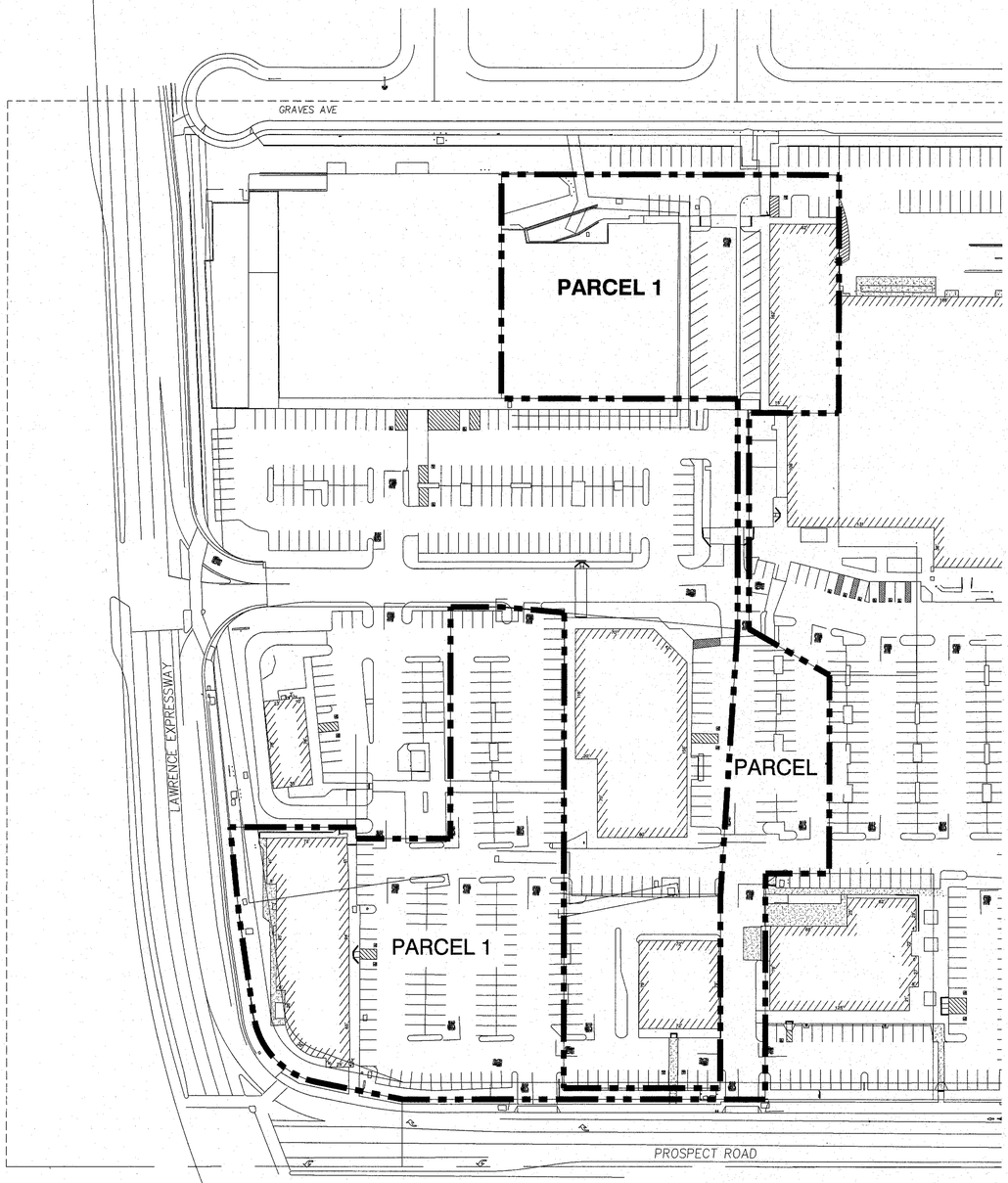

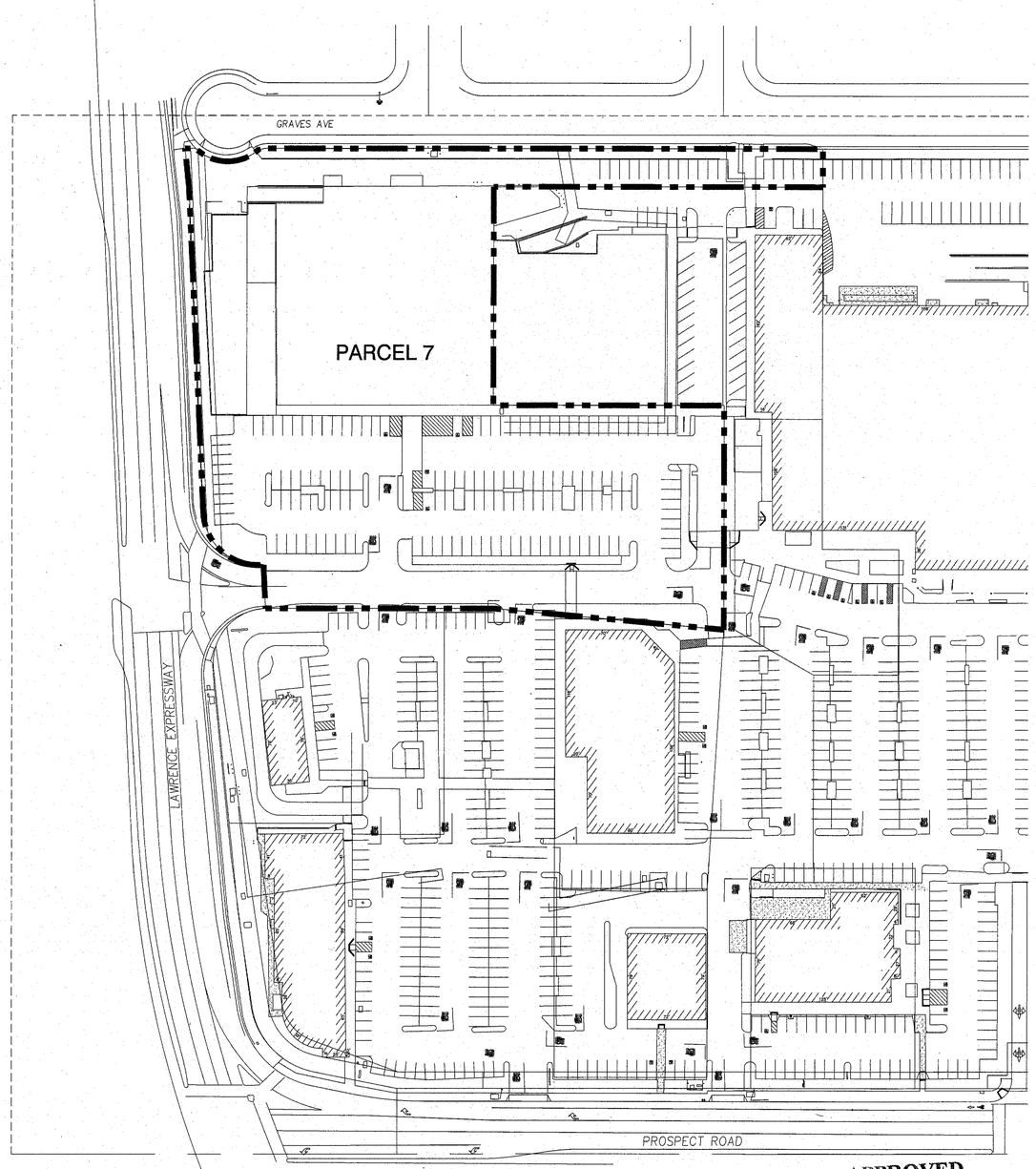

APPROVED
City of San Jose
PBCE ~ PLANNING
By: JAB
Date: 4/10/19

WESTGATE WEST
SAN JOSE, CA

PARCELS 1 AND 7
OVERALL SITE PLAN

A-2.1

DATE: JULY 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1"=60'-0"

0 30' 60' 120'

N

DONAHUE SCHRIBER
REALTY GROUP

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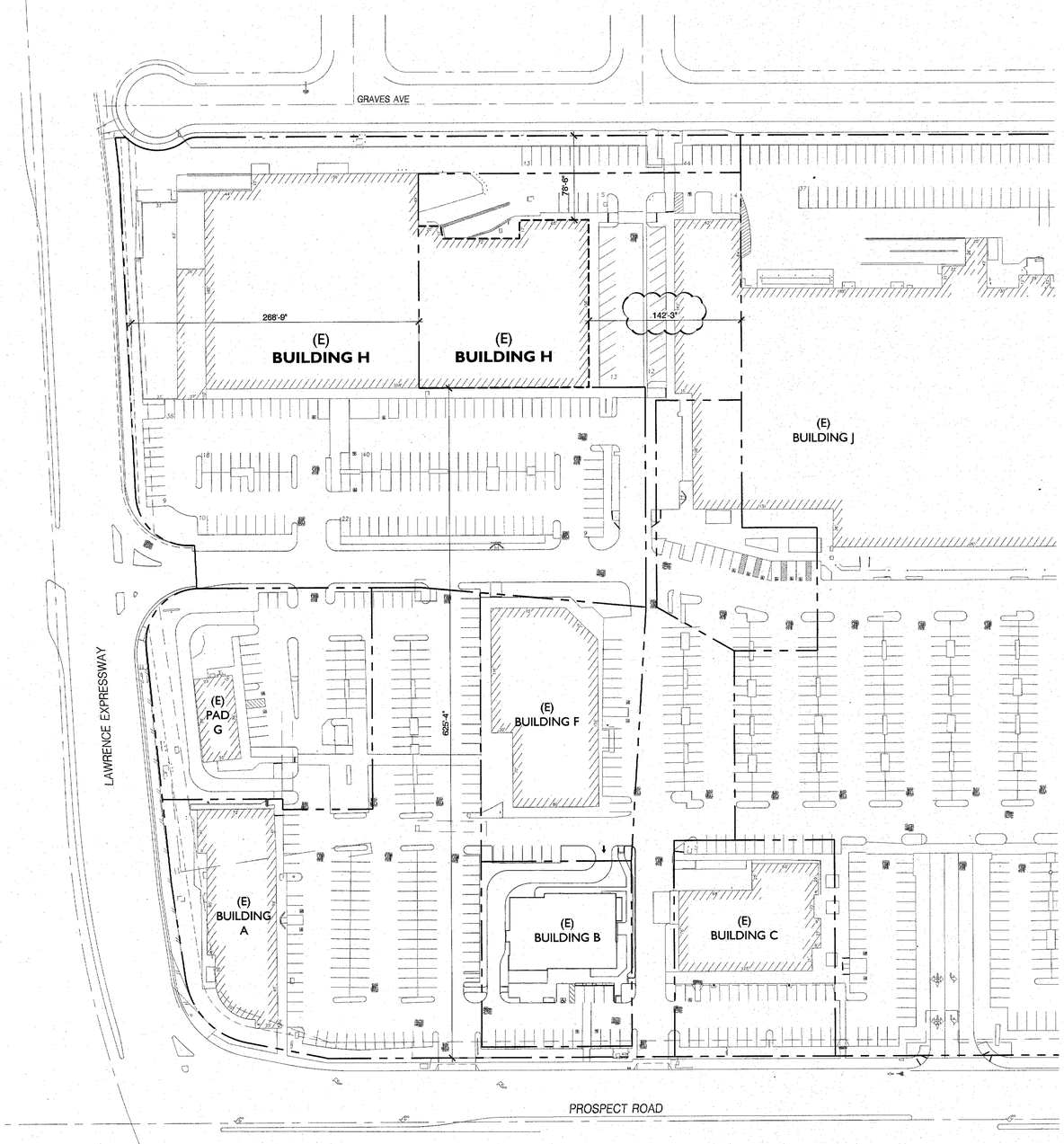
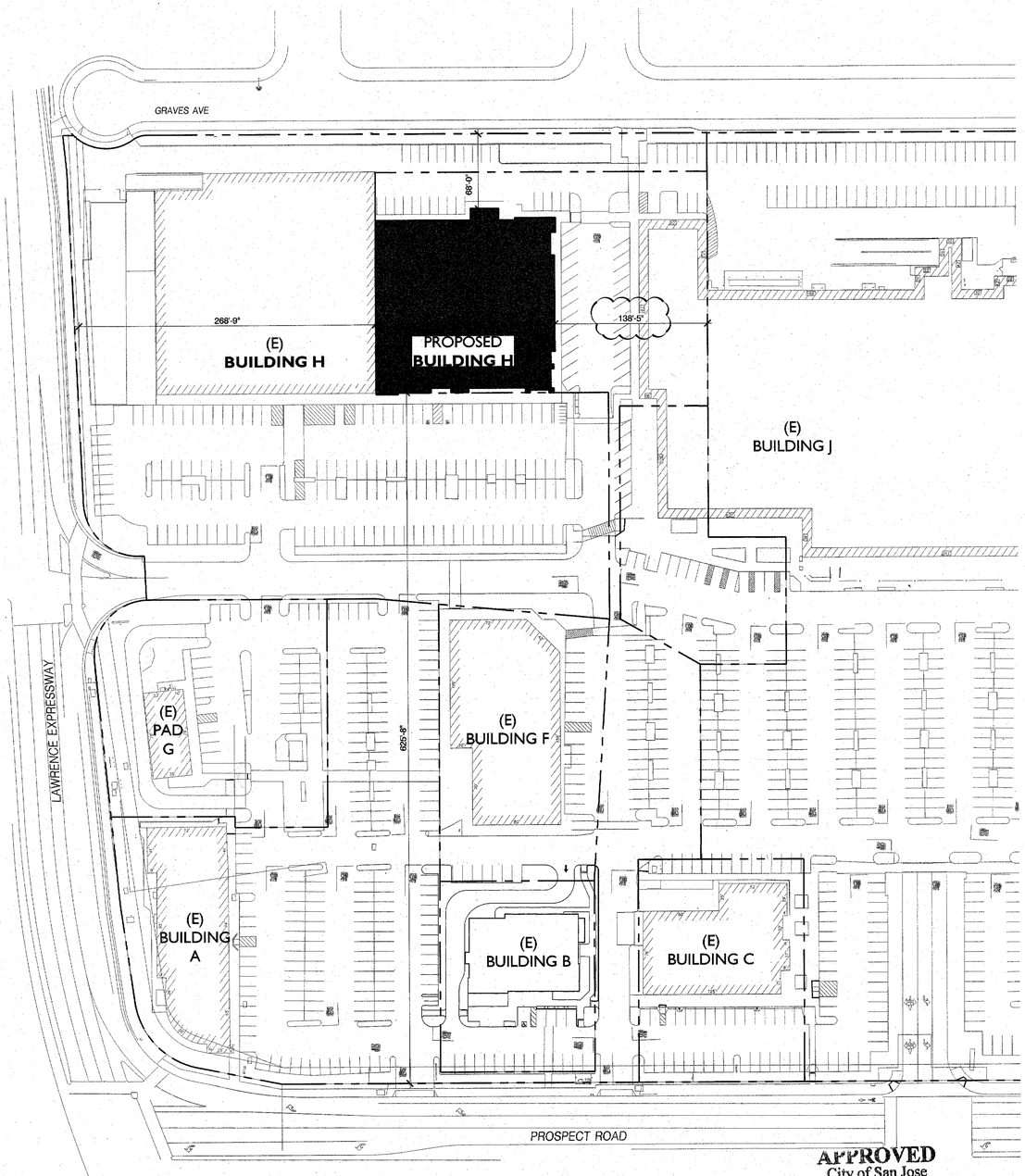


EXISTING SITE PLAN



PROPOSED SITE PLAN

APPROVED
City of San Jose
PBCE ~ PLANNING
By: NB
Date: 4/10/19

WESTGATE WEST
SAN JOSE, CA

BUILDING SETBACKS

Scale : 1"=60'-0"

0 30' 60' 120'

N

DONAHUE SCHRIBER REALTY GROUP

A-2.2

DATE: FEBRUARY 2019
MCG JOB #: 17.269.10

DATE	REVISIONS

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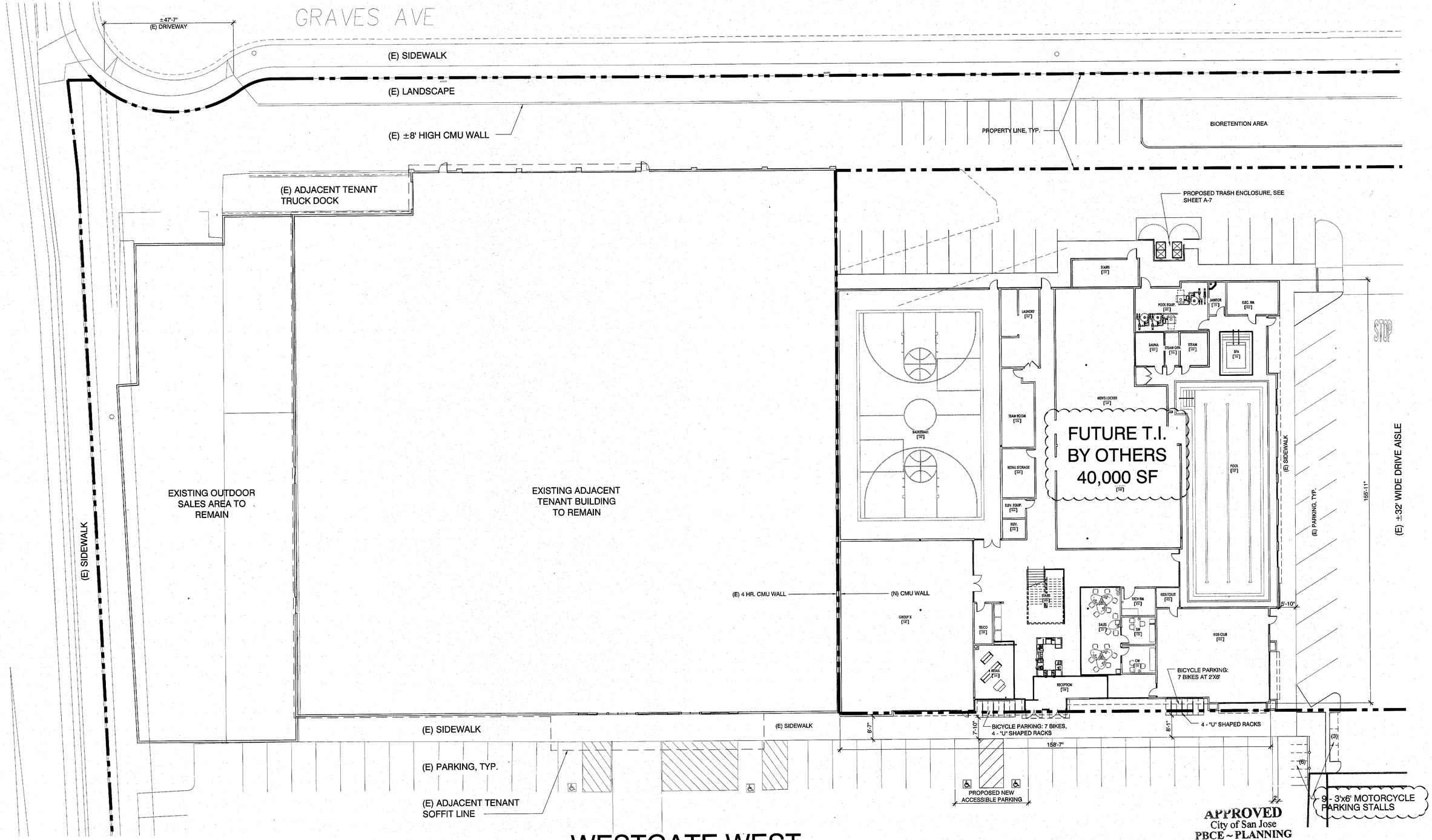

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 3/16/19

WESTGATE WEST
SAN JOSE, CA

BUILDING H
PROPOSED FLOOR PLAN

A-3

DONAHUE SCHRIBER
REALTY GROUP

Scale : 1/16"=1'-0"
0 8' 16' 32'
N

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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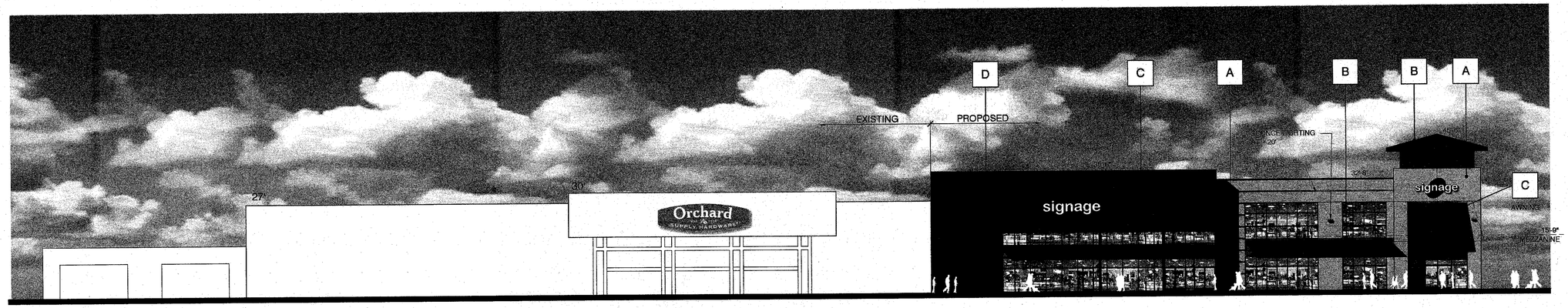
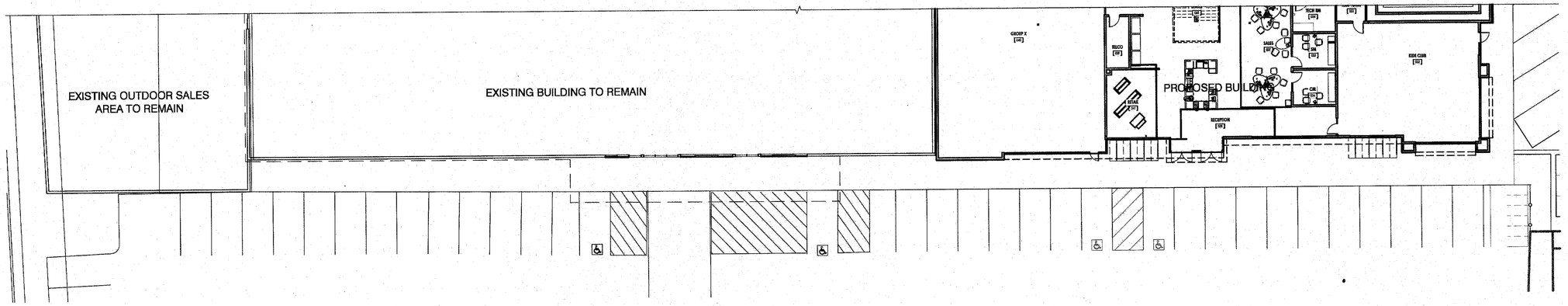
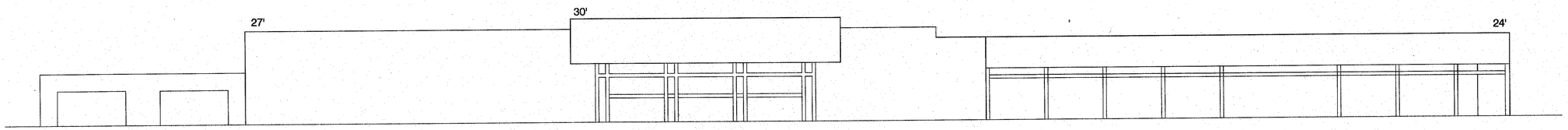


PROPOSED SOUTH ELEVATION



HARDSCAPE PLAN



EXISTING SOUTH ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
#HC-12 "CONCORD IVORY"

APPROVED
City of San Jose
PBCE ~ PLANNING
By: YKB
Date: 4/10/19

A-4

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
CONCEPT ELEVATION

Scale : 1/16"=1'-0"

0 8' 16' 32'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

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San Francisco, California 94108-4461
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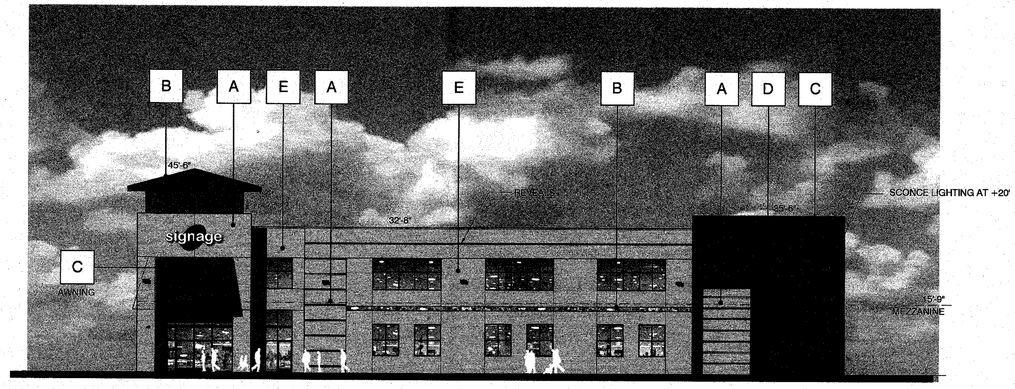
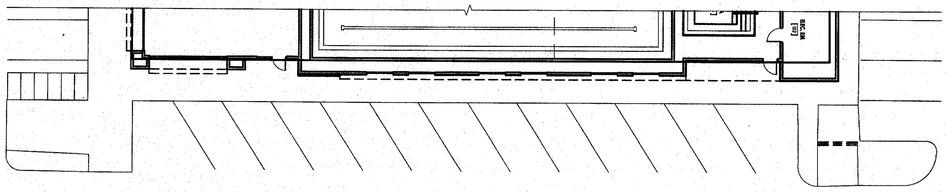
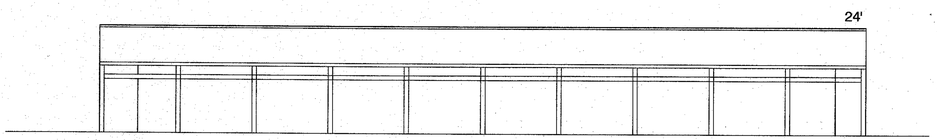


PROPOSED EAST ELEVATION



HARDSCAPE PLAN



EXISTING EAST ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
HC-12 "CONCORD IVORY"

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19

A-5

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER REALTY GROUP

BUILDING H
CONCEPT ELEVATION

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

Scale : 1/16"=1'-0"

0 8' 16' 32'

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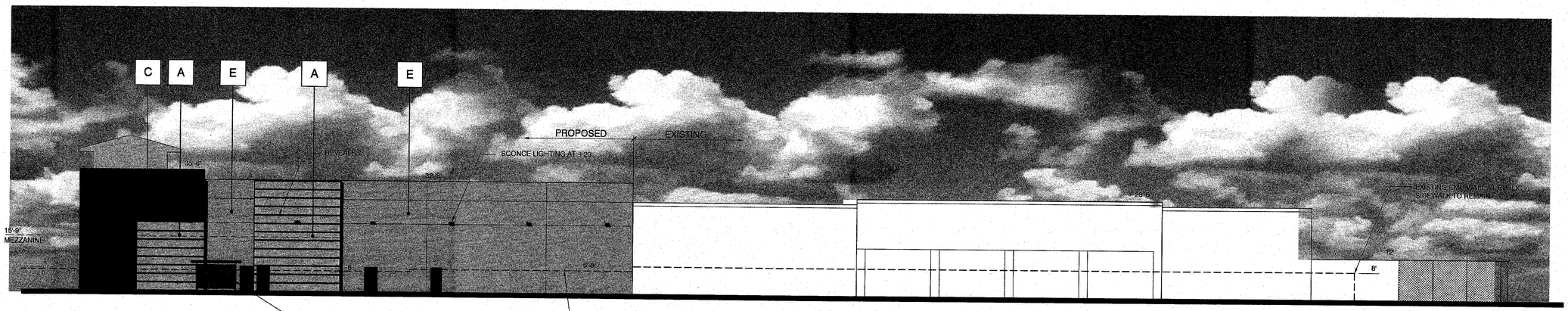
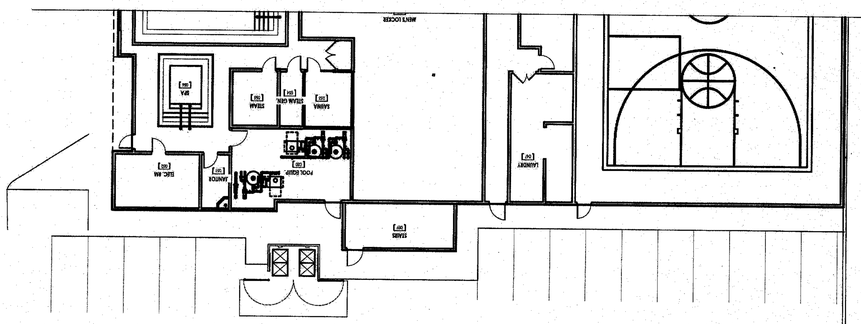
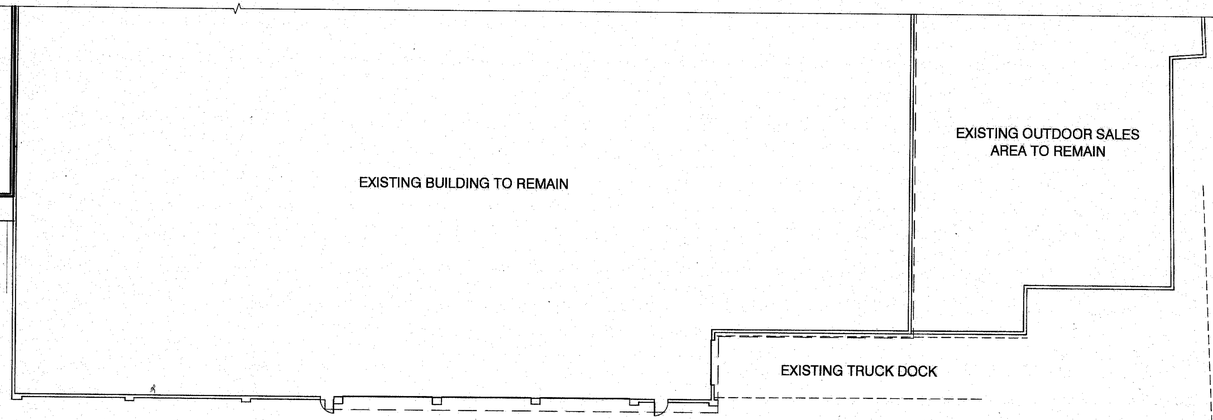
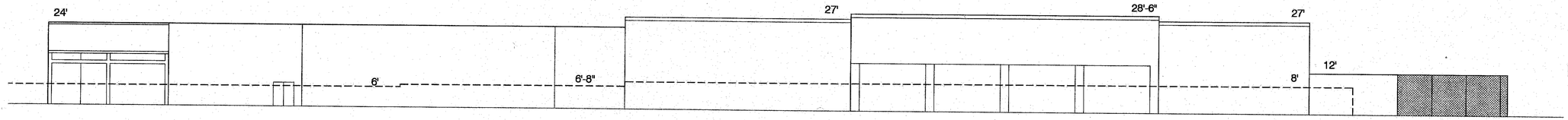


PROPOSED NORTH ELEVATION



HARDSCAPE PLAN





EXISTING NORTH ELEVATION

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE
#21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES
"SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

C

COMPOSITE SIDING
TO MATCH RESYSTA C15 "DARK SIAM"

D

COMPOSITE SIDING
TO MATCH RESYSTA C7016
"ANTHRACITE GREY"

E

PAINT: BENJAMIN MOORE
#HC-12 "CONCORD IVORY"

APPROVED
City of San Jose
PBCE ~ PLANNING
By: YB
Date: 4/10/19

A-6

DATE: OCTOBER 2016
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
CONCEPT ELEVATION

Scale : 1/16"=1'-0"

0 8' 16' 32'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
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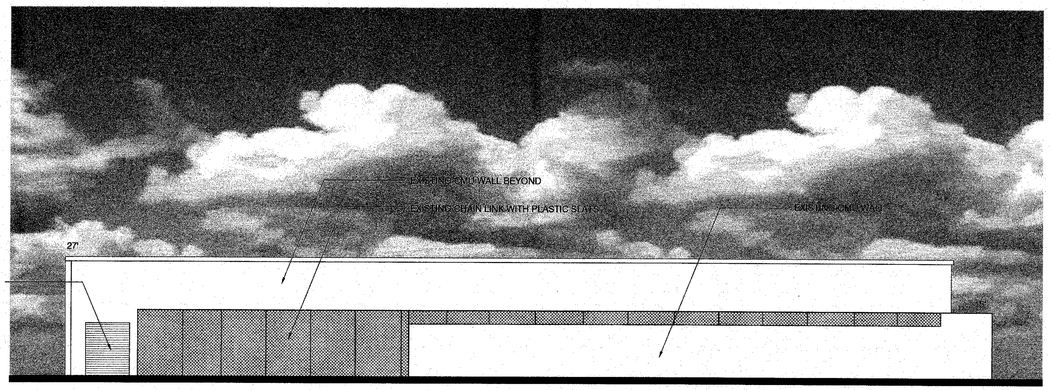
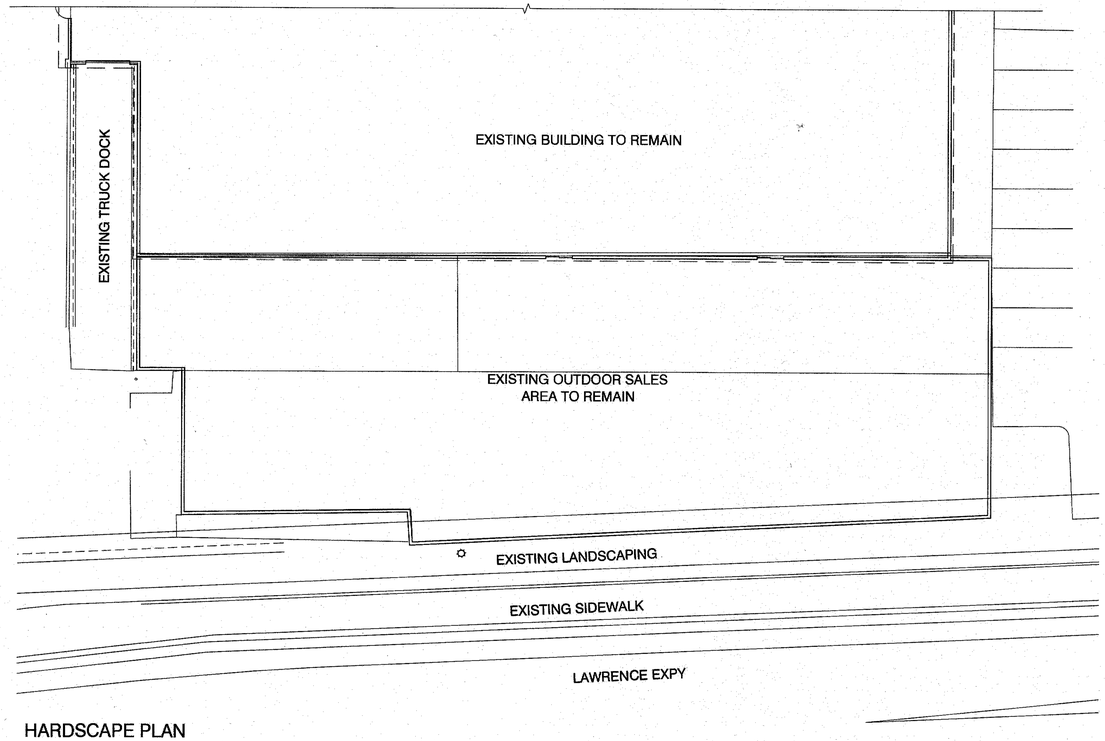
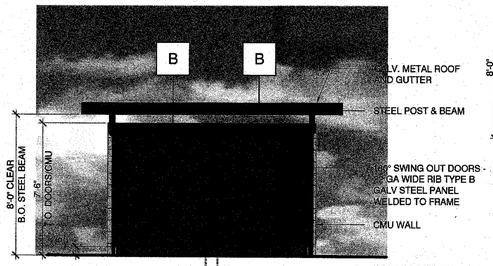


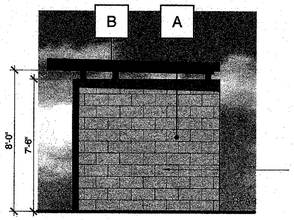
EXISTING WEST ELEVATION - NO WORK, EXISTING TO REMAIN (FOR REFERENCE ONLY)



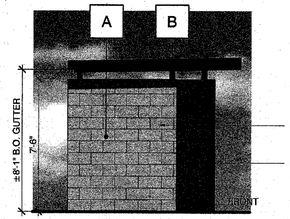
HARDSCAPE PLAN



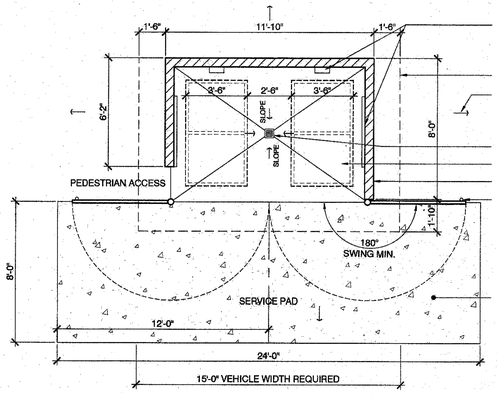
FRONT ELEVATION



RIGHT SIDE ELEVATION



LEFT SIDE ELEVATION



PLAN

TRASH ENCLOSURE PLAN AND ELEVATIONS

SCALE: 1/4" = 1'-0"

COLOR / MATERIAL LEGEND

A

PAINT: BENJAMIN MOORE #21119-70 " FULL MOON"

B

METAL ROOF: METAL SALES "SLATE GREY"
PAINT TO MATCH COLOR, WHERE SHOWN

NOTES:
- TRASH ENCLOSURE PLAN PER CITY OF SAN JOSE SOLID WASTE ENCLOSURE AREA GUIDELINES
- TRASH ENCLOSURE WILL INCLUDE A DRAIN CONNECTING TO THE SANITARY SEWER CONNECTION
- SURROUNDING AREAS WILL BE GRADED AWAY FROM THE TRASH ENCLOSURE

APPROVED
City of San Jose
PBCE ~ PLANNING
By: MB
Date: 4/10/19

DATE: OCTOBER 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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BUILDING H
EXISTING WEST ELEVATION & TRASH ENCL.

Scale : 1/16"=1'-0"

0 8' 16' 32'

WESTGATE WEST
SAN JOSE, CA

DONAHUE SCHRIBER
REALTY GROUP

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San Francisco, California 94108-4461
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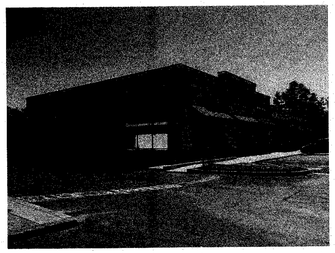
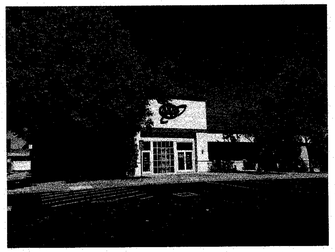
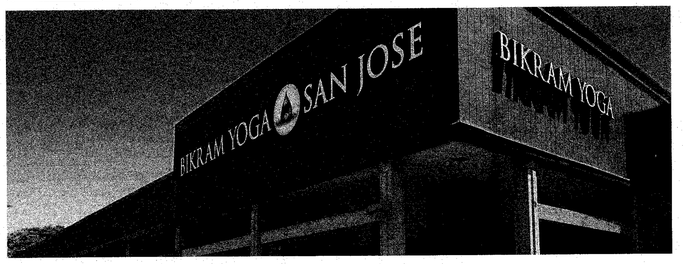
A-7

BUILDING C PHOTOS





BUILDING J

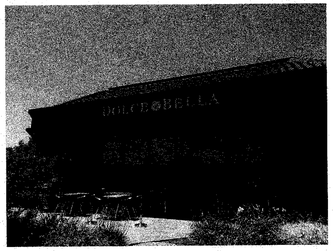


2

3

BUILDING F PHOTOS

3F



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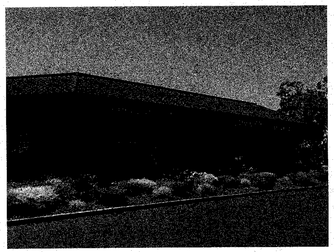
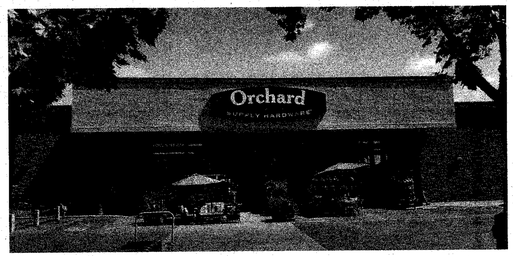


5F

6F

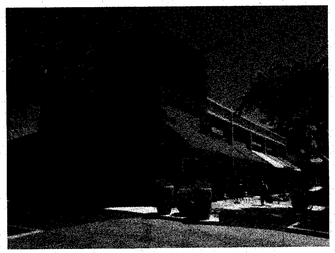
7F

BUILDING H - OSH

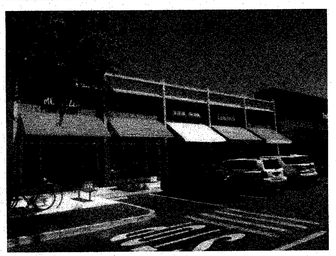


1

SURROUNDING BUILDING PHOTOS



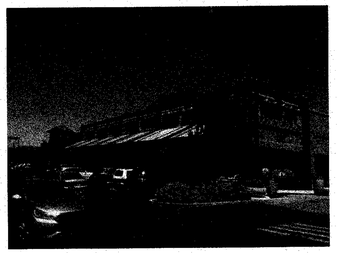
MOD PIZZA (ADJACENT EAST)



BLDG D SHOPS (ADJACENT EAST)

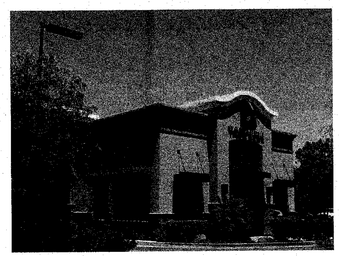
FEDEX OFFICE (ADJACENT EAST)

FEDEX OFFICE (ADJACENT EAST)

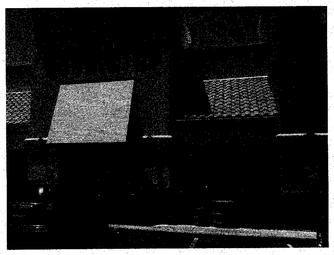


MARKET (ADJ. NORTH-EAST)

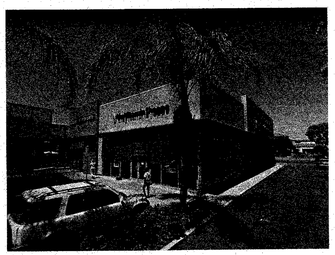
SURROUNDING BUILDING PHOTOS (CONT.)



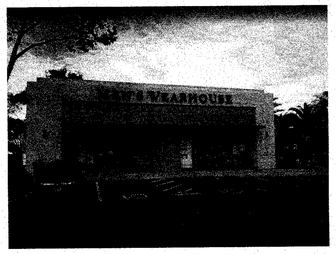
TACO BELL (ADJACENT WEST)



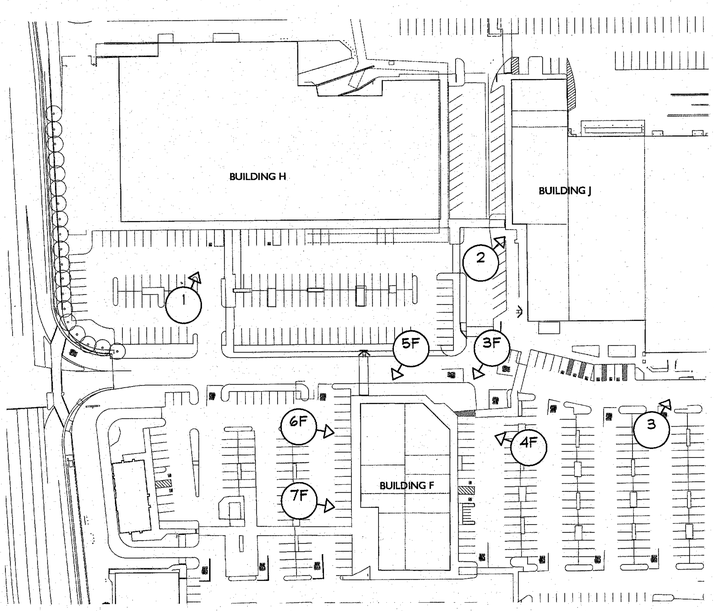
BOUDIN SF (ADJACENT EAST)



THE VITAMIN SHOPPE (EAST)



MEN'S WAREHOUSE (EAST)



KEY PLAN

APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 11/6/19

A-8

WESTGATE WEST
SAN JOSE, CA

BUILDING H
BUILDING AND SITE PHOTOS

DONAHUE SCHRIBER
REALTY GROUP

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

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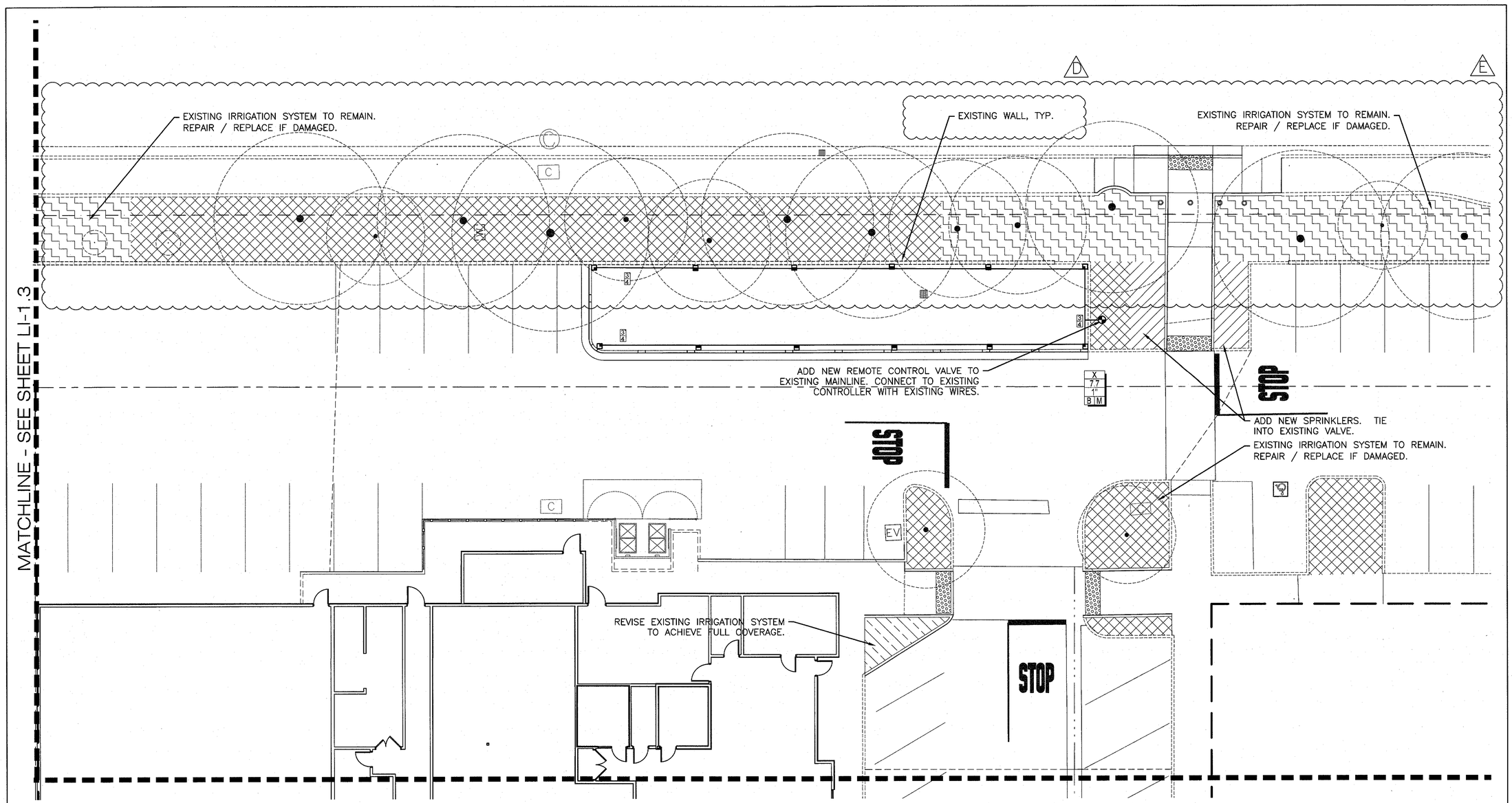

IRRIGATION SITE NOTES

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2. CONTRACTOR TO ENSURE THAT EXISTING IRRIGATION SYSTEM REMAINS FUNCTIONAL DURING DEMOLITION.
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SCALE: 1" = 10' – 0"

0' 5' 10' 20' 40'

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4/16/19

WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan."

Applicant Signature | 4965 License # | 04.02.2018 Date

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San Francisco, CA 94108-4461

Seal:

REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4965
12-31-20
Renewal Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

7	CITY COMMENTS	03-04-19
6	CITY COMMENTS	11-20-18
5	CITY COMMENTS	10-03-18
4	CITY COMMENTS	09-13-18
3	CITY COMMENTS	06-07-18

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Reviewed By:		
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Filename:		

Sheet Title:

LANDSCAPE IRRIGATION PLAN

Sheet #:

LI-1.0

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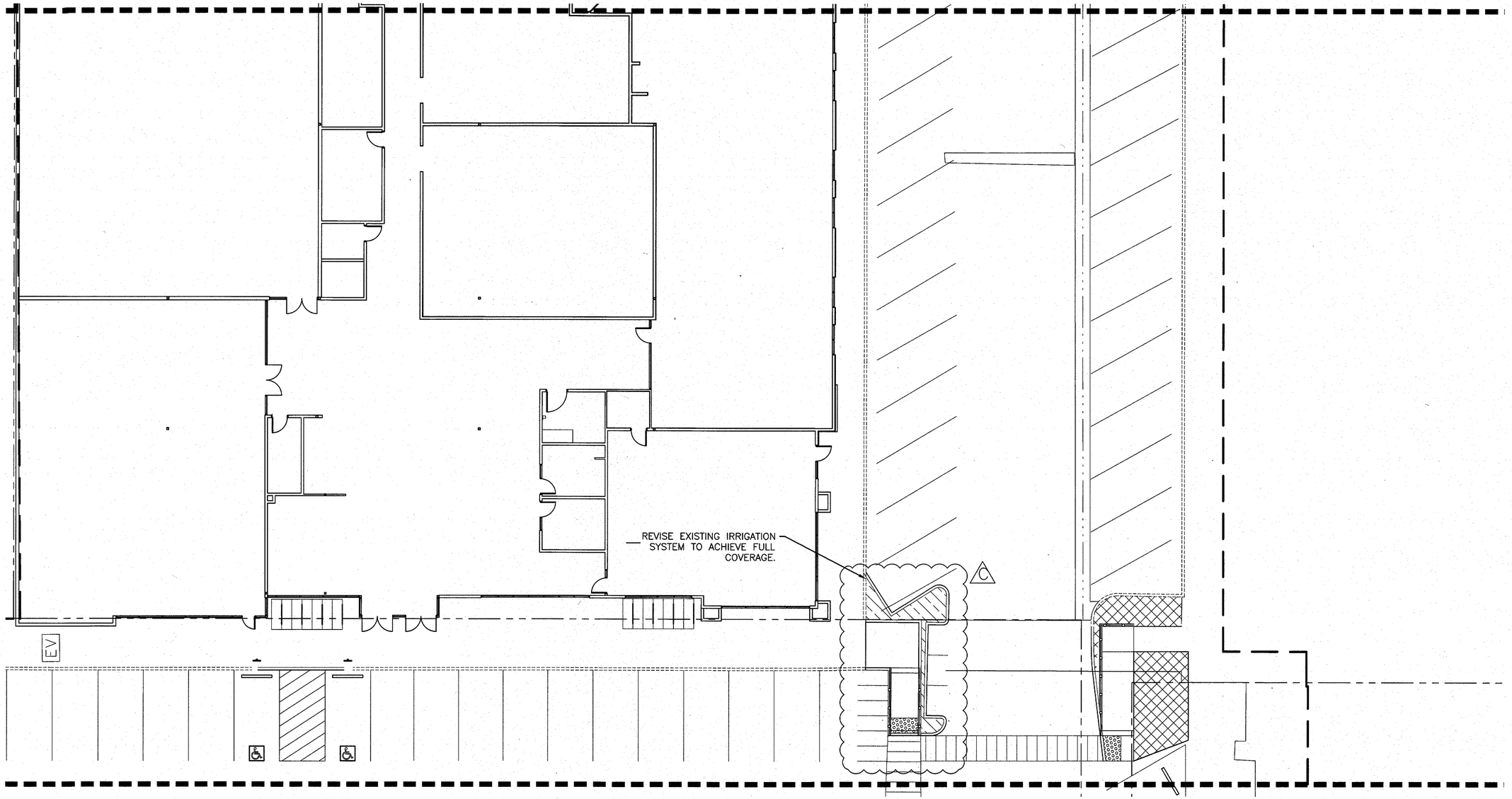
MATCHLINE - SEE SHEET LI-1.0



MATCHLINE - SEE SHEET LI-1.2

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PBCE ~ PLANNING
By: MB
Date: 4/10/19

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Phone: 916.920.5555

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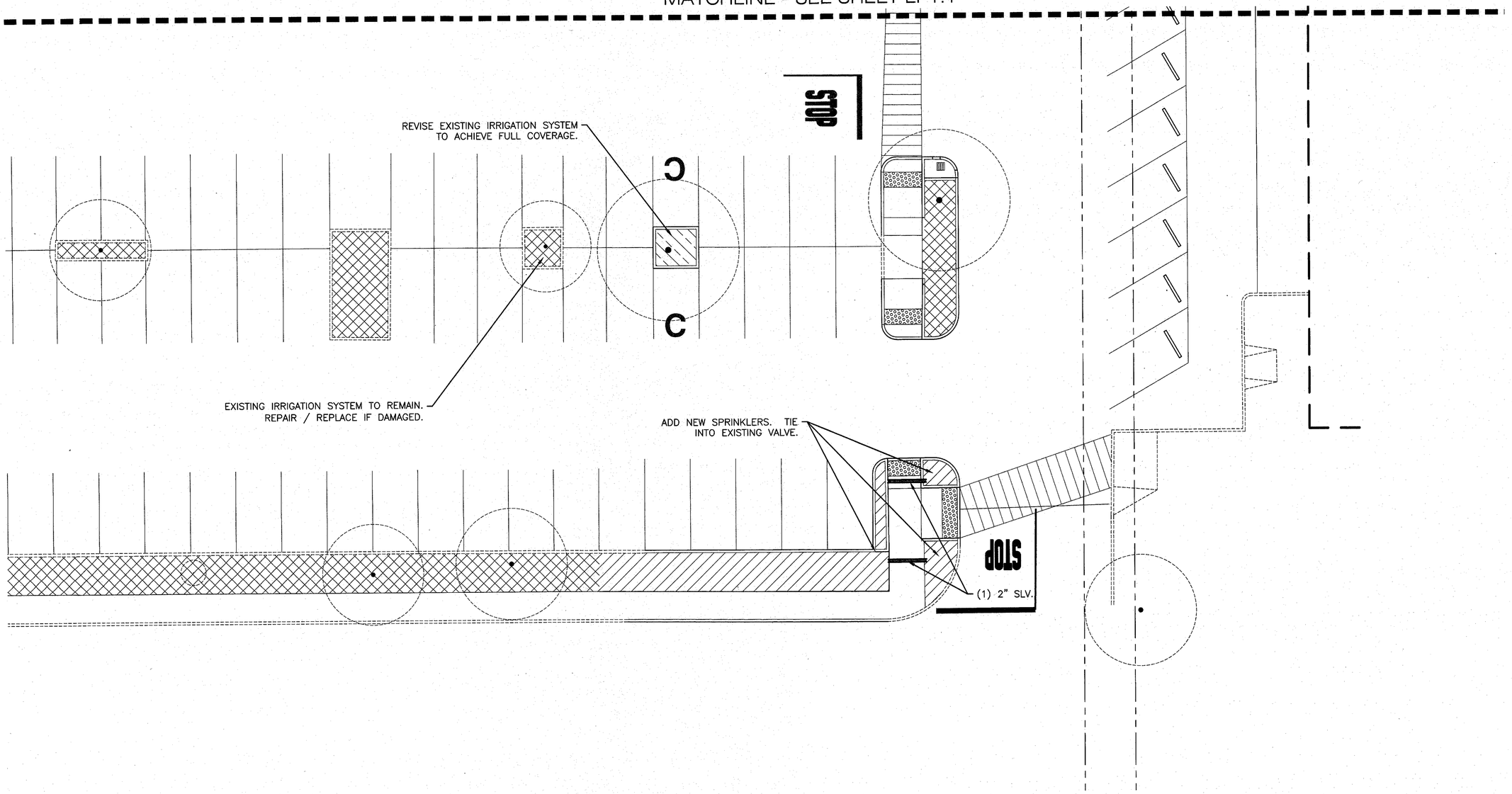

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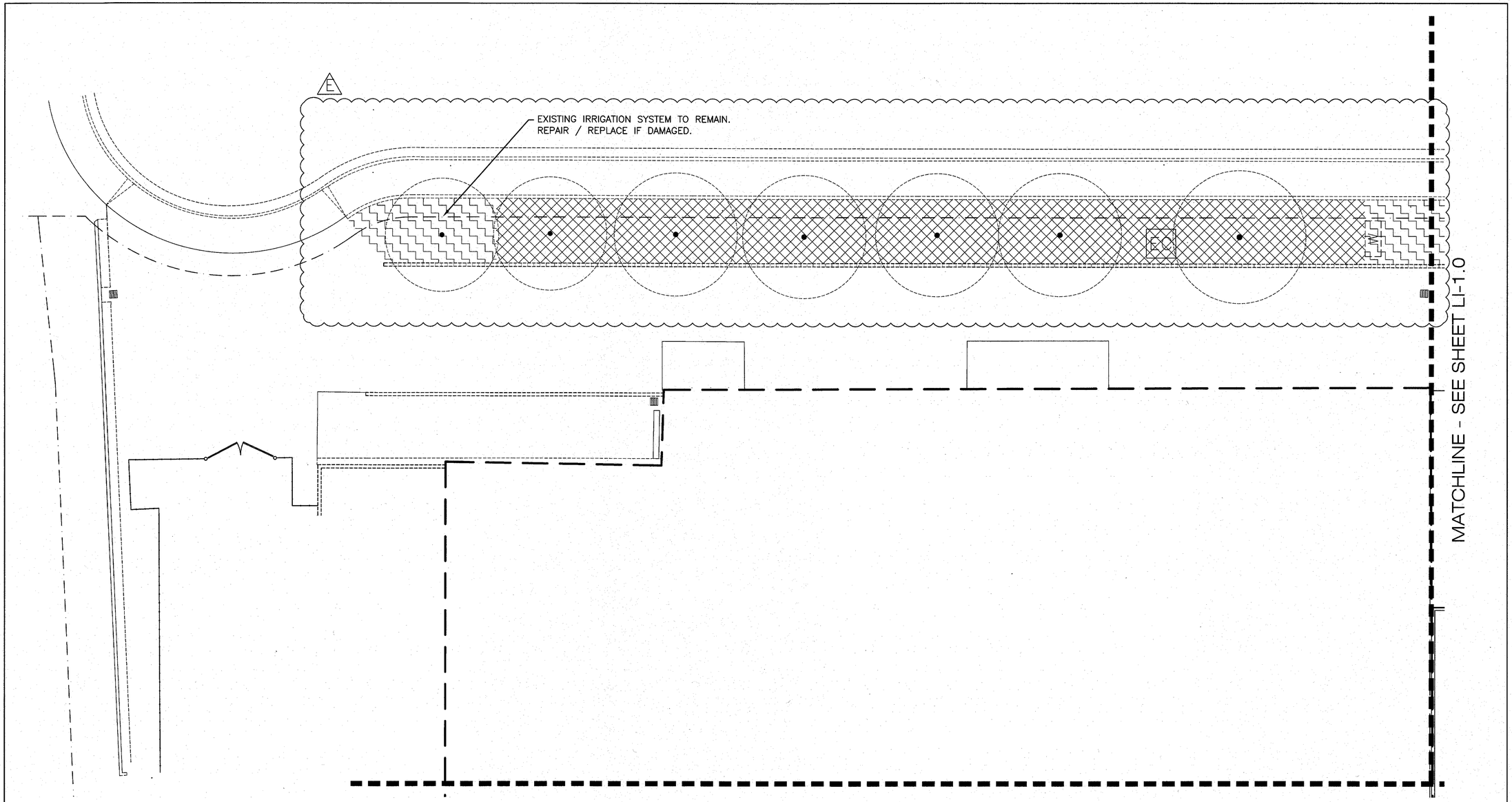

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APPROVED
City of San Jose
PBCE ~ PLANNING
By: JKB
Date: 4/10/19

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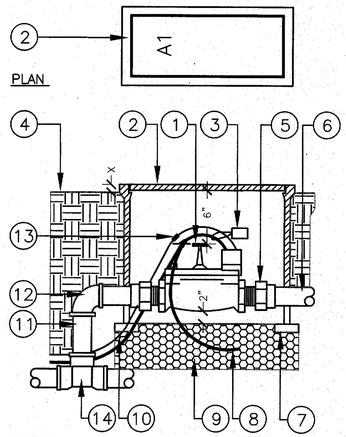

LEGEND:
1. ELECTRIC CONTROL VALVE.
2. RECTANGULAR VALVE BOX W/GREEN BOLT DOWN COVER. HEAT BRAND VALVE STATION NO. ON LID IN 2" HIGH CHARACTERS.
3. CHRISTY I.D. TAG NUMBERED TO MATCH DRAWINGS.
4. FINISH GRADE.
5. UNION FITTING.
6. PVC PIPE TO SPRINKLERS. ANGLE PIPE TO SPECIFIED DEPTH WITH 45° ELLS.
7. COMMON BRICK (2 REQUIRED).
8. COMMON WIRE TO OTHER VALVES ON SAME CONTROLLER.
9. 3/4" CRUSHED ROCK. 8" DEPTH.
10. CONTROL/COMMON WIRES FROM CONTROLLER.
11. PVC SCH. 80 NIPPLE.
12. PVC SxS 90° ELL.
13. DBY BY 3M WIRE SPLICE KIT.
14. MAINLINE FITTING W/SOLVENT WELD OUTLET.

NOTE:
X – 1" IN TURF AREAS
2" IN TURF AREAS

A ELECTRIC REMOTE CONTROL VALVE (DOMESTIC)
SCALE: N.T.S.

LEGEND:
1. POP-UP SPRAY HEAD.
2. WALK OR CURB.
3. PVC SCH. 80 NIPPLE (4" MIN. LENGTH).
4. PVC TxT 90° ELL.
5. LATERAL LINE PIPE AND FITTING.
6. PVC SCH. 40 90° STREET ELL.
7. PVC SCH. 80 NIPPLE (6" LONG).
8. FINISH GRADE.

NOTES:
USE TEFLON TAPE ON ALL MALE PIPE THREADS.

X 1" IN TURF AREAS.
3" IN PLANTING BEDS.

PER MWELO, HEADS MAY BE PLACED AS NOTED ABOVE, PROVIDED THAT HARDSCAPED AREAS DRAIN TOWARDS LANDSCAPED AREAS, AND WITH NO OVERSPRAY. OTHERWISE SETBACK FROM HARDSCAPE 24" IS REQUIRED.

B POP-UP SPRINKLER
SCALE: N.T.S.

IRRIGATION SPRINKLER LEGEND

SYMBOL	BODY DESCRIPTION	NOZZLE DESCRIPTION	RADIUS	FLOW	PSI	PRECIP. RATE (INCHES)	PATTERN
	HUNTER PRO SPRAY PROS-06-CV-R	HUNTER MP2000-180	20	0.74 GPM	40	0.39	HALF
	HUNTER PRO SPRAY PROS-06-CV-R	HUNTER MP2000-90	20	0.40 GPM	40	0.39	QUARTER

1. CONTRACTOR SHALL ADJUST RADIUS AS NEEDED ON ALL SPRAY NOZZLES IN ORDER TO AVOID OVERSPRAY ONTO WALKS AND BUILDINGS AND TO PREVENT SPRAY FROM BEING DIRECTED OUTSIDE THE BOUNDARIES OF THE LANDSCAPE AREA.

IRRIGATION MAINLINE EQUIPMENT

SYMBOL	MANUFACTURER	MODEL	DESCRIPTION
	--	--	EXISTING POINT OF CONNECTION AND WATER METER. SEE CIVIL IMPROVEMENT PLANS FOR MORE INFORMATION. VERIFY LOCATION IN FIELD.
	--	--	EXISTING REDUCED PRESSURE BACKFLOW DEVICE.
	--	--	EXISTING IRRIGATION CONTROLLER. VERIFY LOCATION IN FIELD.
	HUNTER	ICV SERIES	REMOTE CONTROL VALVE. SEE PLAN FOR SIZE. PROVIDE IN VALVE BOX PER DETAIL.

IRRIGATION EQUIPMENT

SYMBOL	SQUARE FOOTAGE	DESCRIPTION
	1012	INSTALL NEW SPRINKLERS AND TIE INTO EXISTING ADJACENT IRRIGATION VALVE.
	270	REVISE EXISTING IRRIGATION SPRINKLERS TO ACHIEVE FULL COVERAGE OF TURF.

IRRIGATION PIPING

SYMBOL	TYPE	DESCRIPTION
	SLEEVE	PVC SCHEDULE 40 – TWICE THE DIAMETER OF THE LINE SIZE MINIMUM OR AS NOTED ON PLAN. INSTALL 24" BELOW FINISHED GRADE. EXTEND 12" PAST END OF PAVING.
A1		INDICATES CONTROLLER LETTER DESIGNATION AND STATION NUMBER
13.0		INDICATES FLOW IN GALLONS PER MINUTE
1"		INDICATES ELECTRIC CONTROL VALVE SIZE
T		INDICATES TYPE OF PLANT MATERIAL BEING IRRIGATED. T = TURF, S = SHRUB/GC. OR INDICATES TWO-WIRE DECODER SIZE AND GROUP NUMBER
L		INDICATES HYDROZONE AREA. L = LOW, M = MODERATE, H = HIGH

EXISTING IRRIGATION NOTES

1. CAUTION. EXISTING IRRIGATION SYSTEM EXISTS. PROVIDE MEASURES TO PROTECT EXISTING EQUIPMENT. PROVIDE ALL ADJUSTMENTS TO EXISTING EQUIPMENT NECESSARY TO ENSURE HEAD-TO-HEAD COVERAGE.
2. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO MAKE THE FINAL HOOK-UP FROM THE VALVES TO THE AUTOMATIC CONTROLLER.
3. THIS DESIGN IS DIAGRAMMATIC. ALL PIPING, VALVES, ETC. SHOWN WITHIN THE PAVED AREAS IS FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED IN PLANTING AREAS. AVOID ANY CONFLICTS BETWEEN THE SPRINKLER SYSTEM, PLANTING AND ARCHITECTURAL FEATURES.
4. THE IRRIGATION CONTRACTOR SHALL FLUSH AND ADJUST ALL SPRINKLER HEADS FOR OPTIMUM PERFORMANCE AND TO PREVENT OVERSPRAY ONTO THE WALKS, ROADWAYS AND/OR BUILDINGS AS MUCH AS POSSIBLE. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT THE EXISTING SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM.
5. DO NOT WILLFULLY INSTALL THE SPRINKLER SYSTEM AS SHOWN ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT OBSTRUCTIONS, GRADE DIFFERENCES OR DIFFERENCES IN THE AREA DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE ENGINEERING. SUCH OBSTRUCTIONS OR DIFFERENCES SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER'S AUTHORIZED REPRESENTATIVE. IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE IRRIGATION CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY.
6. INSTALL ALL PIPE MATERIALS AND EQUIPMENT AS SHOWN IN THE DETAILS. USE TEFLON TAPE OR TEFLON PIPE DOPE ON ALL PVC MALE PIPE THREADS ON ALL SPRINKLER SWING JOINT AND VALVE ASSEMBLIES.
7. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, LOCATION OF WALLS, RETAINING WALLS, ETC. HE SHALL COORDINATE HIS WORK WITH THE GENERAL CONTRACTOR AND OTHER SUB-CONTRACTORS FOR THE LOCATION AND THE INSTALLATION OF PIPE SLEEVES THROUGH WALLS, UNDER ROADWAYS, PAVING, STRUCTURES, ETC.
8. IN ADDITION TO THE CONTROL WIRE SLEEVES SHOWN ON THE DRAWINGS, THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF CONTROL WIRE SLEEVES OF SUFFICIENT SIZE UNDER ALL OTHER PAVED AREAS.
9. THE IRRIGATION CONTRACTOR SHALL TIE INTO THE EXISTING MAIN LINE AT THE APPROXIMATE POINT SHOWN ON THE PLAN. WHEN DIGGING, AVOID HITTING EXISTING PIPES. IF A PIPE IS BROKEN, IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPAIR THE DAMAGED SECTION. IF NECESSARY, EXISTING IRRIGATION LATERALS MAY NEED TO BE CUT AND CAPPED.
10. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO DETERMINE THE SUITABILITY OF THE EXISTING BACKFLOW PREVENTER AND LOCATION OF ELECTRICAL CONTROLLER.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: [signature]
Date: 4/10/19

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LANDSCAPE IRRIGATION LEGEND & DETAILS

Sheet #:
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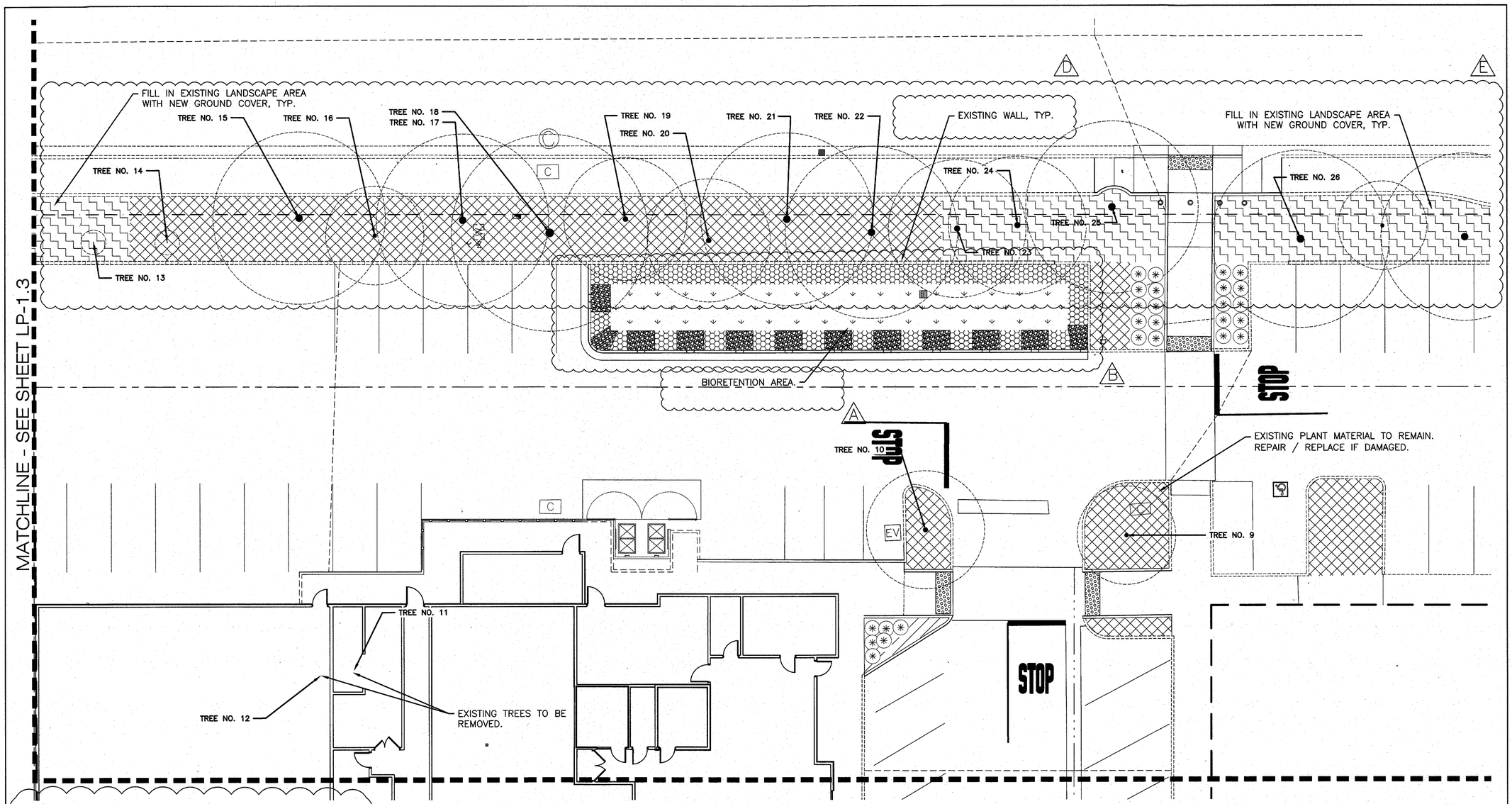

EXISTING TREE INFORMATION

NO.	SPECIES	NATIVE	DBH - INCHES	CONDITION	REMOVE	# OF REPLACEMENT	SIZE OF REPLACEMENT
1	London plane	NO	9.5	FAIR	No		
2	Mayten	NO	4.5	POOR	No		
3	London plane	NO	12.5	GOOD	No		
4	London plane	NO	14.5	GOOD	No		
5	London plane	NO	9	FAIR	No		
6	London plane	NO	16.3	FAIR	No		
7	Australian willow	NO	16.3	GOOD	No		
8	London plane	NO	15.2	GOOD	No		
9	London plane	NO	9.1	GOOD	No		
10	London plane	NO	12.5	GOOD	No		
11	Podocarpus	NO	15.2	GOOD	YES	2	24" BOX
12	Podocarpus	NO	17.2	GOOD	YES	2	24" BOX
13	Olive tree	NO	8	GOOD	No		
14	Olive tree	NO	8	GOOD	No		
15	Southern magnolia	NO	20.5	GOOD	No		
16	Southern magnolia	NO	9.1	FAIR	No		
17	Southern magnolia	NO	17.6	GOOD	No		
18	Southern magnolia	NO	15.2	FAIR	No		
19	Southern magnolia	NO	10.2	GOOD	No		
20	Southern magnolia	NO	12	FAIR	No		
21	Southern magnolia	NO	12.5	FAIR	No		
22	Southern magnolia	NO	15.8	POOR	No		
23	Australian willow	NO	11.3	GOOD	No		
24	Australian willow	NO	18.5	FAIR	No		
25	California redwood	YES	34	GOOD	No		
26	Southern magnolia	NO	15.8	FAIR	No		
27	Southern magnolia	NO	8	POOR	No		
28	Southern magnolia	NO	16.2	GOOD	No		
				TOTAL REPLACEMENT		4	

C E

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PLANTING SITE NOTES

1. SEE TREE TABLE FOR TREES TO BE REMOVED. ALL OTHER TREES SHALL BE PROTECTED IN PLACE.
2. SEE CIVIL PLANS FOR EXISTING TURF AND SHRUBS TO BE REMOVED.
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E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
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A	CITY COMMENTS	06-07-18

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Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

LANDSCAPE PLANTING PLAN

Sheet #:

LP-1.0

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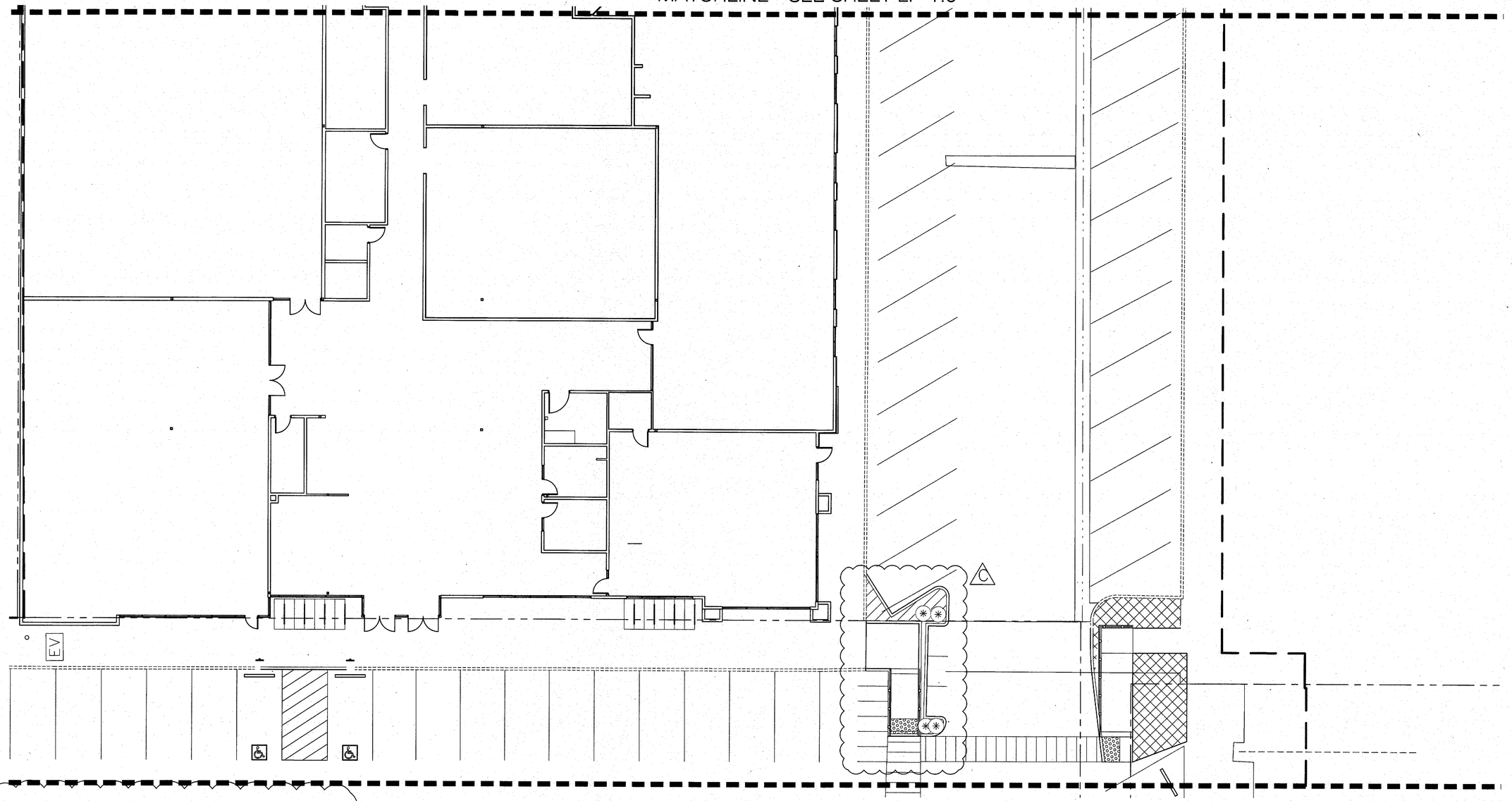
MATCHLINE - SEE SHEET LP-1.0



MATCHLINE - SEE SHEET LP-1.2

EXISTING TREE INFORMATION

NO.	SPECIES	NATIVE	DBH - INCHES	CONDITION	REMOVE	# OF REPLACEMENT	SIZE OF REPLACEMENT
1	London plane	NO	9.5	FAIR	No		
2	Mayten	NO	4.5	POOR	No		
3	London plane	NO	12.5	GOOD	No		
4	London plane	NO	14.5	GOOD	No		
5	London plane	NO	9	FAIR	No		
6	London plane	NO	16.3	FAIR	No		
7	Australian willow	NO	16.3	GOOD	No		
8	London plane	NO	15.2	GOOD	No		
9	London plane	NO	9.1	GOOD	No		
10	London plane	NO	12.5	GOOD	No		
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12	Podocarpus	NO	17.2	GOOD	YES	2	24" BOX
13	Olive tree	NO	8	GOOD	No		
14	Olive tree	NO	8	GOOD	No		
15	Southern magnolia	NO	20.5	GOOD	No		
16	Southern magnolia	NO	9.1	FAIR	No		
17	Southern magnolia	NO	17.6	GOOD	No		
18	Southern magnolia	NO	15.2	FAIR	No		
19	Southern magnolia	NO	10.2	GOOD	No		
20	Southern magnolia	NO	12	FAIR	No		
21	Southern magnolia	NO	12.5	FAIR	No		
22	Southern magnolia	NO	15.8	POOR	No		
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25	California redwood	YES	34	GOOD	No		
26	Southern magnolia	NO	15.8	FAIR	No		
27	Southern magnolia	NO	8	POOR	No		
28	Southern magnolia	NO	16.2	GOOD	No		
				TOTAL REPLACEMENT		4	

C E

PLANTING SITE NOTES

1. SEE TREE TABLE FOR TREES TO BE REMOVED. ALL OTHER TREES SHALL BE PROTECTED IN PLACE.
2. SEE CIVIL PLANS FOR EXISTING TURF AND SHRUBS TO BE REMOVED.
3. CONTRACTOR SHALL REPLACE AND/OR REPAIR ANY EXISTING PLANT MATERIAL DISTURBED DURING CONSTRUCTION.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: KB 4/16/19 C
Date:

WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the landscape design plan."

Applicant Signature	License #	Date
Kevin Leamy	4985	04.02.2018

SCALE: 1" = 10' – 0"
0' 5' 10' 20' 40'

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250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4985
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

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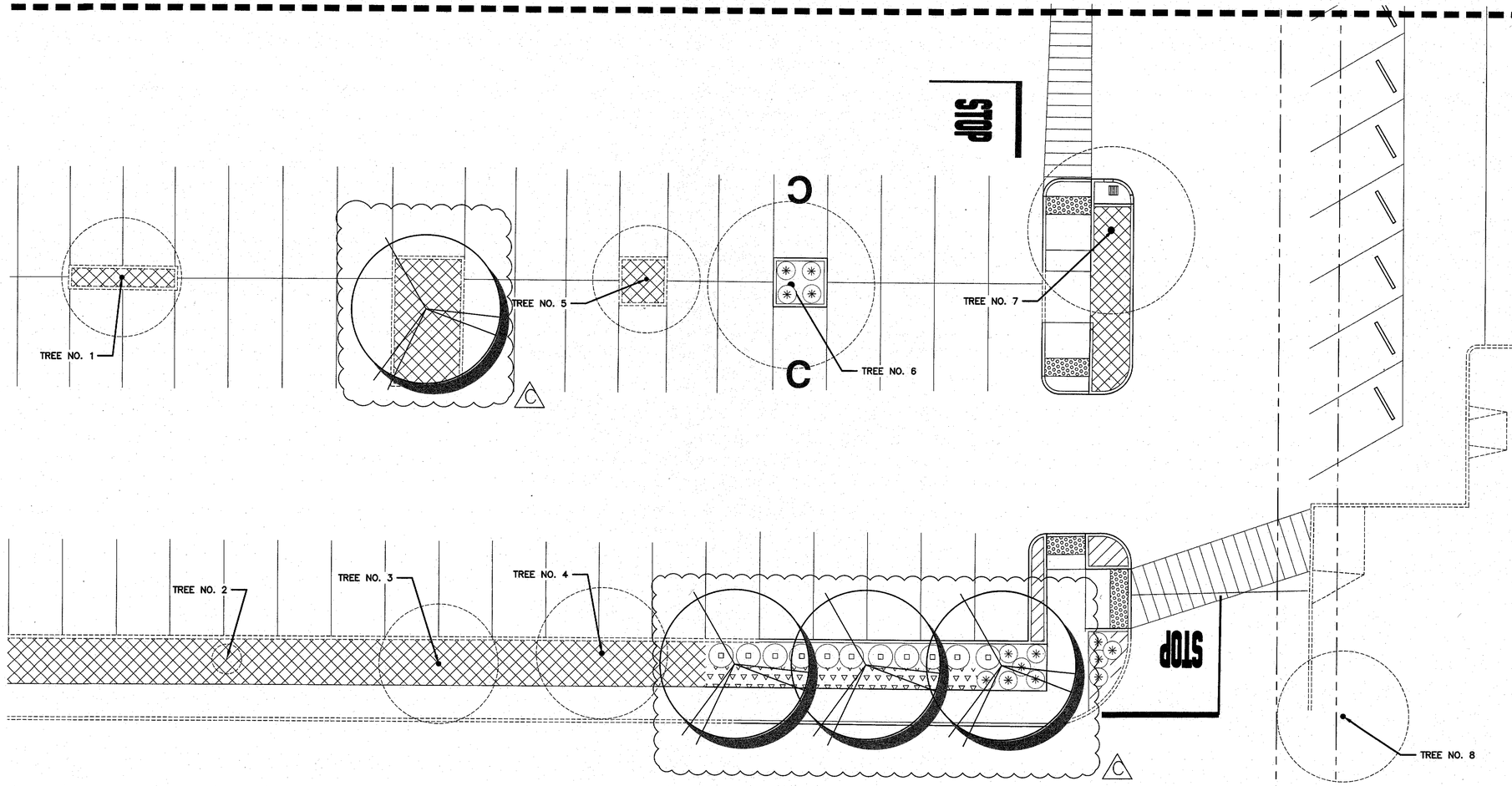
MATCHLINE - SEE SHEET LP-1.1



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APPROVED
City of San Jose
PBCE ~ PLANNING
By:
Date: 4/10/19
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Applicant Signature	License #	Date
	4965	04.02.2018

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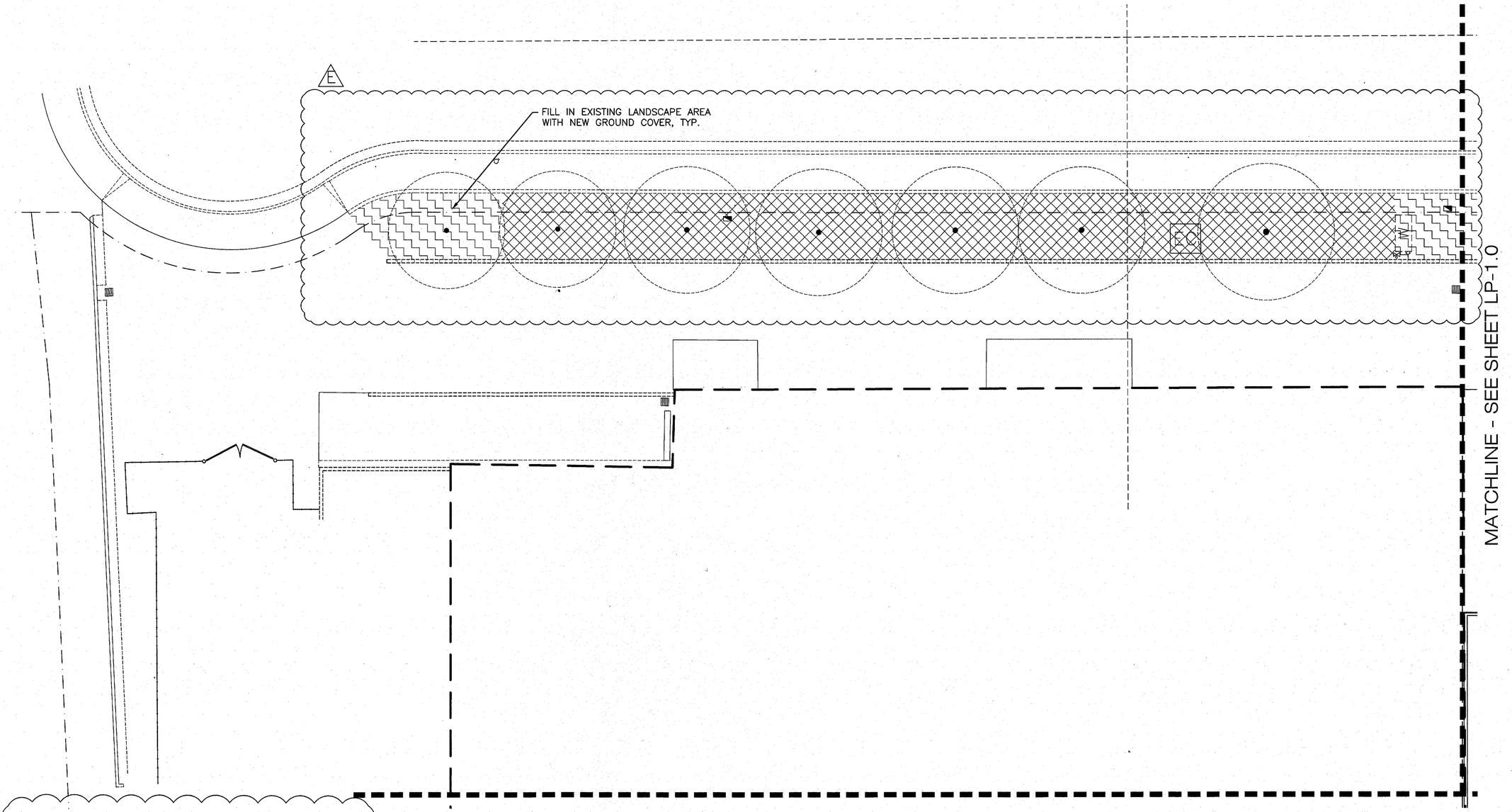

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Steven Leamy	4965	04.02.2018

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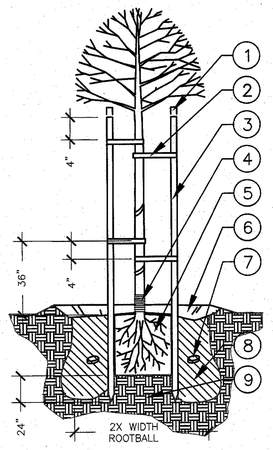
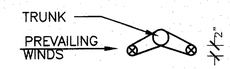
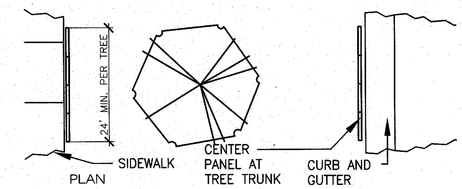




LEGEND:
1. CUT OFF ENDS DAMAGED BY DRIVING.
2. FOUR (4) "CINCH-TIE" RUBBER TREE STRAPS ATTACHED TO STAKES WITH 1-1/4" THREADED GALVANIZED NAILS.
3. TWO (2) 2" DIA. LODGEPOLE STAKES. DO NOT DRIVE STAKE(S) INTO ROOT BALL AND AVOID CONTACT WITH BRANCHES WHEREVER POSSIBLE. SINGLE STAKE CONIFERS. IF TRUNK IS 4'6" OR LESS, ONLY ONE SUPPORT IS REQUIRED APPROX. 6" BELOW PRIMARY BRANCHES.
4. APPROVED TRUNK PROTECTOR, ARBOR GUARD OR EQUAL, IN TURF AREAS ONLY.
5. ROOT BALL.
6. CONTINUOUS 3" HEIGHT WATERING BASIN, EXCEPT IN TURF AREAS. REMOVE BASIN AT END OF MAINTENANCE PERIOD. PROVIDE BARK MULCH PER PLANTING NOTES (KEEP 6" AWAY FROM TRUNK).
7. PLANT TABLETS PER PLANTING NOTES.
8. AMENDED SOIL PER PLANTING NOTES.
9. NATIVE SOIL.

A TREE STAKING - 2 STAKES, TYP.

SCALE: N.T.S.



1. ROOT BARRIER PANELS - 24" DEPTH MINIMUM 50% POST CONSUMER RECYCLED POLYPROPYLENE PLASTIC WITH ADDED ULTRAVIOLET INHIBITORS WITH A MINIMUM THICKNESS OF 0.085". PANELS SHALL HAVE ROOT DEFLECTING CHANNELS 6" O.C.. CENTER PANELS ON TREE TRUNK AND SET PANEL MIN.½" ABOVE FIN. GRADE.
2. FINISH GRADE OF SIDEWALK.
3. CONCRETE CURB AND GUTTER.
4. NATIVE SOIL.
5. 3/4" GRAVEL BACKFILL.
6. ROOTBALL. CROWN AT OR ABOVE FINISH GRADE.
7. SEE TREE PLANTING DETAIL.

NOTES:
A. PROVIDE ROOT BARRIERS AT ALL TREES PLANTED WITHIN 5' OF CURBS, STREETS, OR SIDEWALKS

B TREE PLANTING W/ROOT CONTROL BARRIER

SCALE: 1-1/2" = 1' - 0"

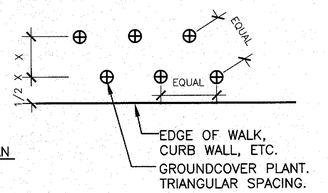
TREES					
	PLATANUS A. 'COLUMBIA' LONDON PLANE TREE	24" BOX	SHADE TREE 35' X 25'	MOD	4
	EXISTING TREES TO REMAIN	--	--	--	--

SHRUBS					
	COLEONEMA P. 'SUNSET GOLD' GOLD LEAF BREATH OF HEAVAN	5 GAL	2'H X 4'W	LOW	11
	DIETES VEGATA FORTNIGHT LILY	5 GAL	2'H X 4'W	LOW	44

GROUNDCOVERS				
	ROSMARINUS O. 'PROSTRATUS' DWARF ROSEMARY	1 GAL	30" O.C.	LOW
	ROSA X 'NOARE' FLOWER CARPET RED ROSE	2 GAL	30" O.C.	MOD
	TULBAGHIA VIOLACEA SOCIETY GARLIC	1 GAL	24" O.C.	MOD
	EXISTING PLANT MATERIAL TO REMAIN	--	--	--

BIORETENTION AREA				
	BASIN: JUNCENS PATENS CALIFORNIA GREY RUSH	1 GAL	30" O.C.	LOW
	BANK: STIPA PULCHRA PURPLE NEEDLEGRASS	1 GAL	12" O.C.	LOW

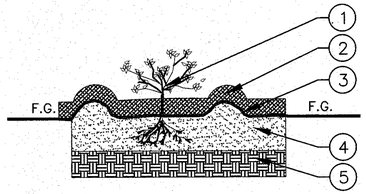
NOTES:
1. INCLUDE 3" OF COMPOSTED, NON-FLOATABLE ORGANIC ARBOR MULCH IN AREAS BETWEEN PLANTING AND SIDE SLOPES.



LEGEND:
1. SHRUB PLANT MATERIAL. SEE PLANTING PLAN AND LEGEND.
2. MINIMUM 2"-3" HIGH WATER BASIN.
3. TOP DRESSING PER PLANTING NOTES.
4. FERTILIZER PLANT TABLETS PER PLANTING NOTES.
5. AMENDED SOIL PER PLANTING NOTES.
6. SHRUB ROOTBALL, AT OR ABOVE FINISH GRADE.
7. NATIVE SOIL (OR APPROVED IMPORT).

C SHRUB PLANTING (2x DIAMETER)

SCALE: N.T.S.



ELEVATION

LEGEND:
1. GROUND COVER PLANT MATERIAL FROM 1 GALLON CONTAINER, FLAT, OR LINER. TRIANGULAR SPACING. SEE PLANTING PLAN AND LEGEND.
2. TOP DRESSING PER PLANTING NOTES.
3. MINIMUM 2"-3" HIGH WATER BASIN.
4. AMENDED SOIL PER PLANTING NOTES.
5. SCARIFIED SUB-GRADE. SEE PLANTING NOTES.

NOTES:
A. PLANT GROUND COVER AT EQUAL SPACING PER PLANT LEGEND.
B. PROVIDE GROUND COVER UP TO THE EDGE OF SOIL BERMS AT ALL TREES AND SHRUBS.

D GROUND COVER PLANTING

SCALE: N.T.S.

GENERAL PLANTING NOTES

1. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS PRIOR TO BIDDING AND CONSTRUCTION.
2. ALL TREES SHALL BE TAGGED AND/OR APPROVED BY OWNER & LANDSCAPE ARCHITECT. NURSERY SOURCES SHALL BE AT OWNER/LANDSCAPE ARCHITECT'S DISCRETION.
3. ALL SHRUBS AND GROUND COVER AREAS SHALL BE TOP DRESSED WITH A THREE (3") INCH LAYER "SHREDDED" CEDAR BARK PER PLANS AND SPECIFICATIONS.
4. ALL TREES (EXCEPT IN TURF AREAS), SHRUBS AND GROUND COVERS (INCLUDING THOSE ON SLOPES) SHALL HAVE WATERING BASINS BUILT UP AT LEAST TWO (2) TIMES THE DIAMETER OF THE ROOTBALL. TREE AND SHRUB BASINS SHALL BE A MINIMUM OF THREE (3") INCHES HIGH. GROUND COVER BASINS SHALL BE A MINIMUM OF TWO (2") INCHES HIGH.
5. ALL PLANT MATERIALS SHALL BE IMMEDIATELY "HAND" WATERED AFTER PLANTING AND CONTINUALLY MONITORED AND SUPPLEMENTALLY "HAND" WATERED DURING THE CONSTRUCTION AND CONTRACT MAINTENANCE PHASES AS NEEDED.
6. SUBSTITUTION OF PLANT MATERIALS WILL NOT BE ACCEPTABLE UNLESS OTHERWISE APPROVED BY THE LANDSCAPE ARCHITECT.
7. ALL PLANT MATERIALS DELIVERED TO THE SITE MUST HAVE AT LEAST ONE OF EACH PLANT TYPE TAGGED WITH THE GENUS AND SPECIES CLEARLY MARKED. PLANTS OF THE SAME GENUS TYPE WITH DIFFERENT SPECIES TYPE WITH DIFFERENT COLOR OR SPECIES VARIATION MUST HAVE ALL OF EACH DIFFERENT SPECIES CLEARLY TAGGED.
8. ALL PLANT HOLES SHALL BE DUG TO A MINIMUM OF TWO (2) TIMES THE PLANT CONTAINER WIDTH (WIDTH ONLY, NOT DEPTH) AND ALL VERTICAL SIDES IN THE HOLES SHALL BE SHOVEL SCORED. IN NO CASE SHALL SMOOTHLY EXCAVATED SIDES BE ALLOWED FOR PLANTING.
9. PRIOR TO PLANTING OF ANY MATERIALS, COMPACTED SOILS SHALL BE TRANSFORMED INTO A FRIABLE CONDITION. ON ENGINEERED SLOPES, ONLY AMENDED PLANTING HOLES NEED TO MEET THIS REQUIREMENT. "FRIABLE" MEANS A SOIL CONDITION THAT IS EASILY CRUMBLED OR LOOSELY COMPACTED DOWN TO A MINIMUM PLANTING DEPTH PER PLANTING MATERIAL WHEREBY THE ROOT STRUCTURE OR NEWLY PLANTED MATERIAL WILL BE ALLOWED TO SPREAD UNIMPEDED.
10. PREPARE ALL PLANTING AREAS WITH FOUR (4) CUBIC YARDS/1,000 S.F. OF NITROLIZED ORGANIC SOIL CONDITIONER. PROVIDE 200 LBS./1,000 S.F. OF GRO-POWER 5-3-1 FERTILIZER. ROTOTILL EVENLY TO A DEPTH OF SIX (6") INCHES INTO EXISTING SOIL.
11. PROVIDE SOILS FERTILITY TEST, AS PER SPECIFICATIONS, TO LANDSCAPE ARCHITECT PRIOR TO COMMENCING WITH WORK. PREPARE ALL PLANTING AREAS WITH THE MINIMUM OF SOIL CONDITIONER AND FERTILIZER AS STATED IN NOTE #10 ABOVE, OR AS PER RECOMMENDATIONS OF SOILS FERTILITY TEST, WHICHEVER IS GREATER. ROTOTILL EVENLY TO A DEPTH OF SIX (6") INCHES INTO EXISTING SOIL.
12. IF ANY PORTION OF THE SITE IS LIME TREATED, THE LANDSCAPE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING. DO NOT PROCEED WITH ANY WORK IN LIME TREATED SOIL. TYPICALLY, LIME TREATED SOILS ABOVE 1% RESULT IN PH VALUES AND COMPACTION THAT ARE DELETERIOUS TO PLANT MATERIAL, EVEN WITH AGGRESSIVE AMENDMENTS AND CONDITIONERS. THESE LIME TREATED SOILS MUST BE REMOVED AND REPLACED WITH IMPORT SOILS OF SUITABLE CHEMISTRY AND COMPATIBLE TEXTURE. THE LANDSCAPE CONTRACTOR SHALL NOT PROCEED WITH ANY WORK IN LIME TREATED AREAS UNTIL A RESOLUTION IS PROVIDED IN WRITING.
13. ALL LANDSCAPE BERMS ARE TO BE GRADED SIX (6") INCHES HIGHER THAN THE HIGHEST CONTOUR SHOWN ON PLANS, TYPICAL.
14. ALL LANDSCAPE AREAS WITH A SLOPE OF TWO AND A HALF TO ONE (2-1/2:1) OR GREATER MUST HAVE JUTE NETTING INSTALLED FOR EROSION CONTROL.
15. SHRUB AND GROUND COVER AREAS SHALL BE TREATED WITH CHIPCO RONSTAR 'G' PRE-EMERGENT HERBICIDE. PROVIDE PER MANUFACTURER'S SPECIFICATIONS.

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T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:
REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAP
No. 4965
12-31-20
Renewal Date
Date
STATE OF CALIFORNIA

A Project for:

WESTGATE WEST SHOPPING CENTER

BUILDING H PARTIAL DEMOLITION

5365 & 5353 PROSPECT ROAD
SAN JOSE, CA 95129

Client:
DONAHUE SCHRIBER REALTY GROUP
3501 DEL PASO ROAD, SUITE 100
SACRAMENTO, CA 95835
Phone: 916.920.5555

Revisions:

E	CITY COMMENTS	03-04-19
D	CITY COMMENTS	11-20-18
C	CITY COMMENTS	10-03-18
B	CITY COMMENTS	09-13-18
A	CITY COMMENTS	06-07-18

No. Description	Date
Project No.:	17.269.25
Drawn By:	
Reviewed By:	
Scale:	
Date:	06-15-18
Filename:	
Sheet Title:	

LANDSCAPE PLANTING LEGEND & DETAILS

Sheet #:
LP-2.0

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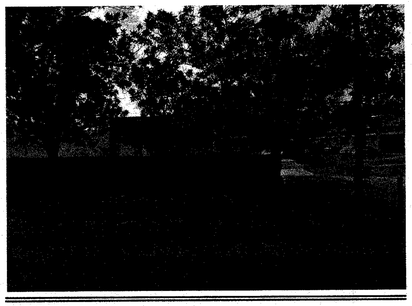


PHOTO 1: before improvements

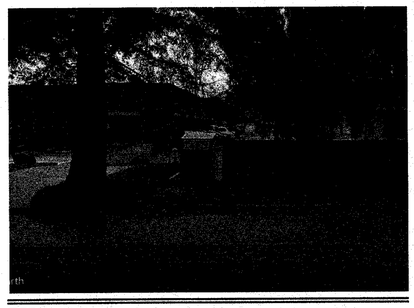


PHOTO 2: before improvements

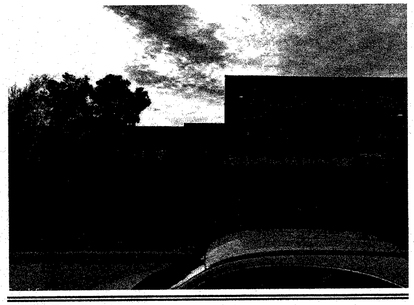


PHOTO 3: before improvements

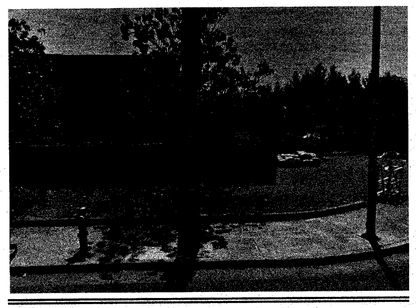


PHOTO 4: before improvements

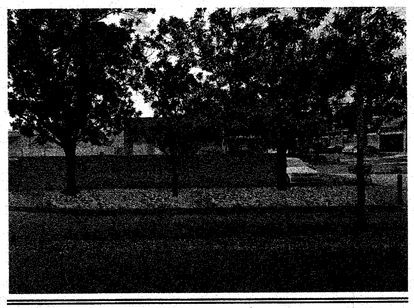


PHOTO 1: after improvements

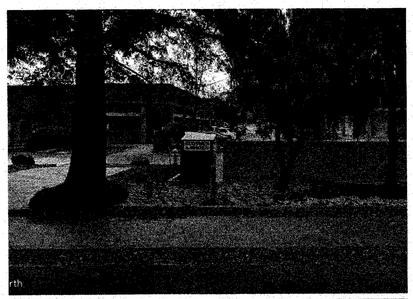


PHOTO 2: after improvements

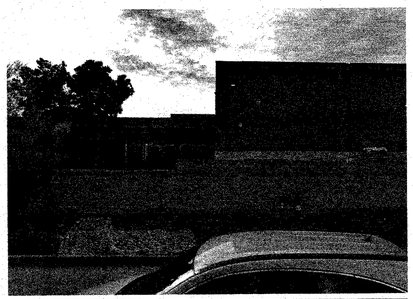


PHOTO 3: after improvements

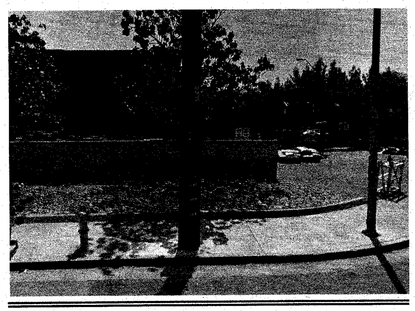
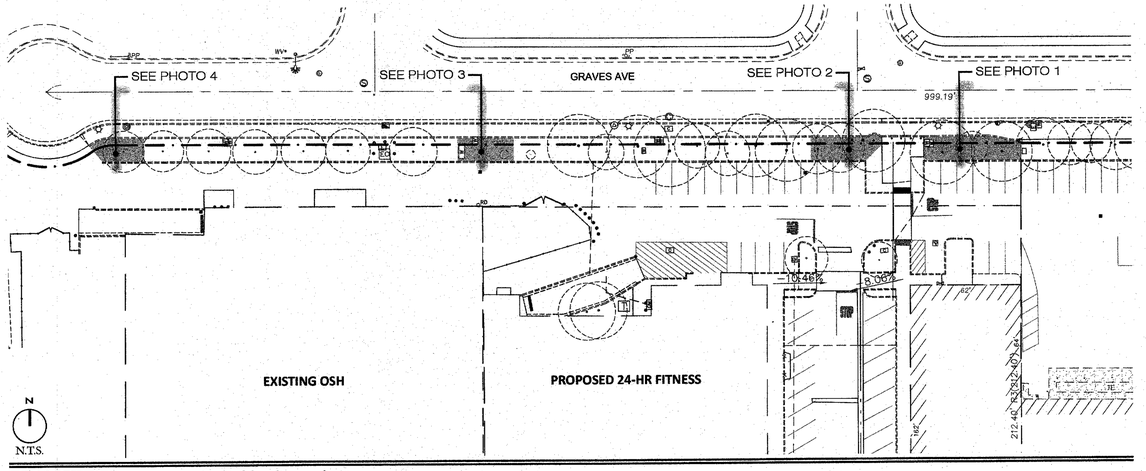


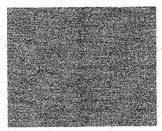
PHOTO 4: after improvements



PLAN VIEW: proposed areas of landscape improvement

PROPOSED PAINT:
MANUF: Benjamin Moore
COLOR: Monroe Bisque HC-26

NOTES:
Paint entire existing block wall.



PROPOSED COBBLE:
SIZE: 3-6"
COLOR: Natural

NOTES:
Cobble to be placed around existing ivy to cover any bare ground.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: RB
Date: 4/16/19

FUHRMAN LEAMY LAND GROUP
DESIGN · SERVICE · SOLUTIONS
2140 PROFESSIONAL DRIVE, SUITE 115 ROSEVILLE, CA 95661
(916)783-5263 info@fllandgroup.com

mcg architecture
T 415.974.6002 F 415.974.1556
250 Sutter Street, Suite 500
San Francisco, CA 94108-4461

Seal:

REGISTERED LANDSCAPE ARCHITECT
KEVIN C. LEAMY
No. 4985
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No.	Description	Date
Project No.:		17.269.25
Drawn By:		
Reviewed By:		
Scale:		
Date:		06-15-18
Filename:		

Sheet Title:

GRAVES AVENUE FRONTAGE

Sheet #:

LP-3.0

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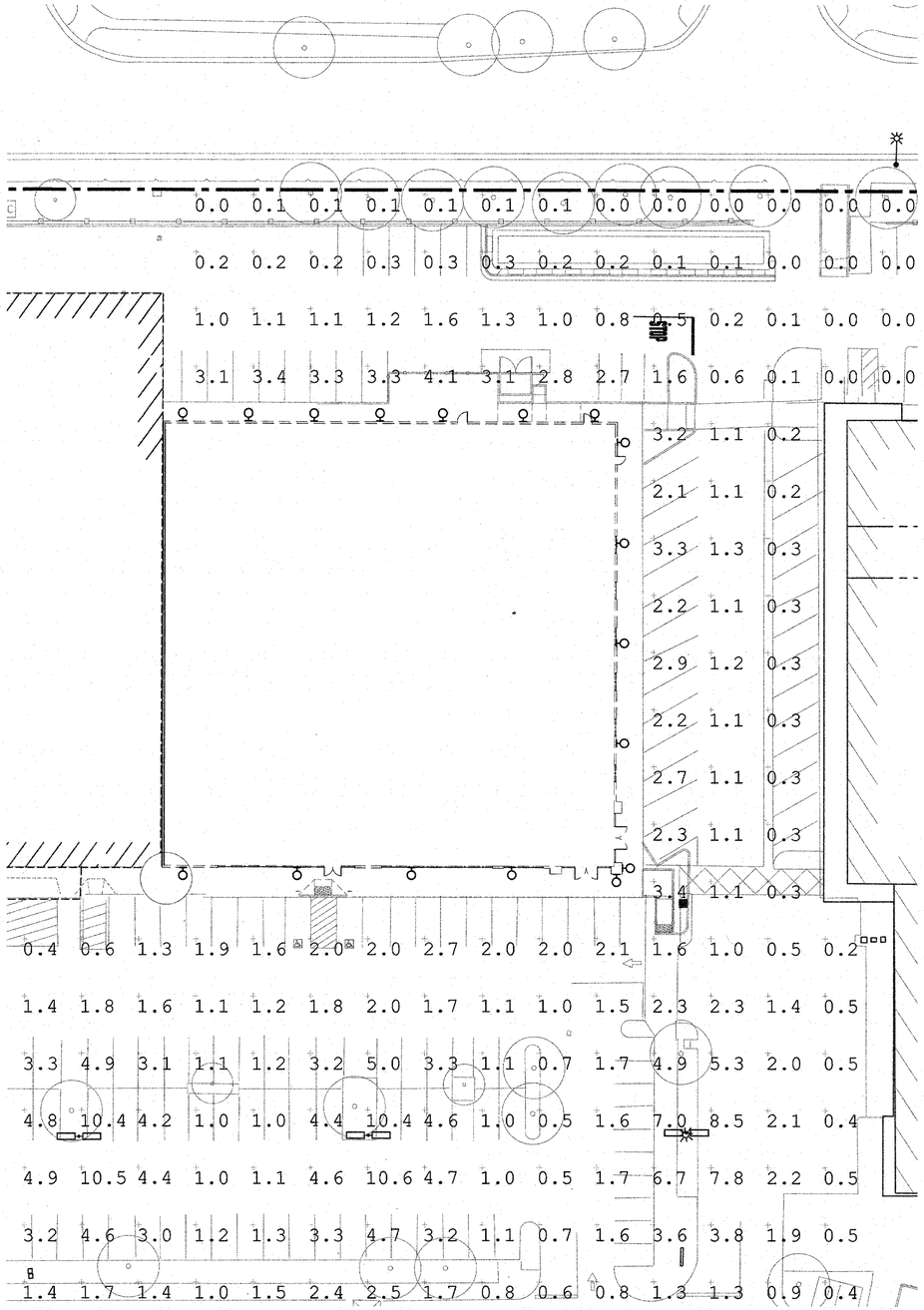


SITE PHOTOMETRIC PLAN

20' 10' 0 20'

SCALE: 1"=20'-0"

SCONCE LIGHTING CUT SHEETS

WST LED
Architectural Wall Sconce

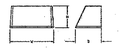
Catalog Number
Notes
Type

*Fill the CAL lay-in release over the page to see all luminaire elements.

Specifications

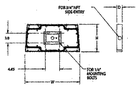
Luminaire

Height: 8-1/2" (21.59 cm)
Width: 17" (43.18 cm)
Depth: 10-3/16" (259 mm)
Weight: 20 lbs (9.1 kg)



Optional Back Box (PBBW)

Height: 4" (10.2 cm)
Width: 5-1/2" (14.0 cm)
Depth: 1-1/2" (3.8 cm)



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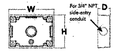


SA+ Capable Luminaire

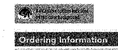
This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and system-level interoperability.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is A+ Certified when ordered with DTL® controls marked by a superscript "A" (example: DTL DLL equipped luminaires meet the A+ specification for luminaire to photocontrol interoperability)
- This luminaire is part of an A+ Certified solution for ROAM® or XPoint™ Wireless control networks, providing out-of-the-box control compatibility with simple commissioning, when ordered with drivers and control options marked by a superscript "R" (example: DTLR)

To learn more about A+, visit www.acuitybrands.com/aplus.

See ordering tree for details.

A+ Certified Solutions for ROAM require the order of one ROAM node per luminaire. Sold Separately: Link to Roam; Link to DTL DLL



Ordering Information

EXAMPLE: WST LED P1 40K VF MVOLT DDBTXD

WST LED

Series	Performance Package	Color temperature	Distribution	Voltage	Mounting	Shipped included
WST LED	P1 1,500 Lumen package	27K 2700 K	VF Visual comfort forward throw	MVOLT 277[1]	L20[9]	Shipped included
	P2 2,000 Lumen package	30K 3000 K	VW Visual comfort wide	120[2] 347[3]	L30[9]	(blank) Surface mounting bracket
	P3 6,000 Lumen package	40K 4000 K		208[2] 480[3]	20W[9]	TB Shipped separately
		50K 5000 K		240[2]	BBW Surface-mounted back box[4]	
					PBBW Premium surface-mounted back box[4]	

Options			Finish (required)
PE	Photoelectric cell, button type[5]	E7WC Emergency battery backup, 0°C compliant (cold, 7W)[10,11]	DDBXD Dark bronze
DS	Dual switching[6]	E7WHR Remote emergency battery backup, Non-CEC compliant (remote 7W)[10]	DBLXD Black
PIR	Motion/Ambient Light Sensor, 8-15' mounting height, ambient sensor enabled at 5fc[7,8]	E20EM Emergency battery pack 20W constant power, CEC compliant[10]	DNAXD Natural aluminum
PIRH	Motion/Ambient Light Sensor, 15-30' mounting height, ambient sensor enabled at 5fc[7,8]	E20EMR Emergency battery pack -20°C 20W constant power, CEC compliant[10,11]	DWHXD White
PIR1FC3V	Motion/ambient sense, 8-15' mounting height, 1fc dim level, ambient sensor enabled at 3fc[7,8]	E20WH Remote emergency battery backup, Non-CEC compliant (remote 20W)[10,12]	DSSXD Sandstone
PIRH1FC3V	Motion/ambient sense, 15-30' mounting height, 1fc dim level, ambient sensor enabled at 3fc[7,8]	E20WHR Remote emergency battery backup, Non-CEC compliant (remote 20W)[10,12]	DDBTXD Textured dark bronze
SF	Single fuse (120, 277, 347V)[3]		DBLBXD Textured black
DF	Double fuse (208, 240, 480V)[3]	Shipped separately	DNATXD Textured natural aluminum
DS	Dual switching[6]	LCE Left side conduit entry[9]	DWHGXD Textured white
E7WH Emergency battery backup, Non-CEC compliant (7W)[10]		RCE Right side conduit entry[9]	DSSTXD Textured sandstone
		RBPW Retrofit back plate[9]	
		VG Vandal guard[13]	
		WG Wire guard[14]	

Accessories

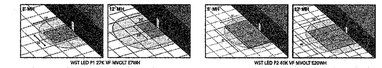
WSTHCNDBW DDBXD U Remote Surface - mounted back box
WSTRFTDBXD Surface - mounted back box
WSTPTBBW DDBXD U Retrofit back plate

NOTES

1 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
2 Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V.
3 Also available as a separate accessory; see accessories information.
4 Top conduit entry standard.
5 Need to specify 120, 208, 240 or 277 voltage.
6 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. Shorting Cap included.
7 Not available with VG or WG. See PER Table.
8 Reference Motion Sensor table.
9 Not available with Emergency options, PE or PER options.
10 Not available with 347/480V.
11 Battery pack rated for -20°F to 40°C.
12 Comes with PBBW.
13 Warranty period is 5 years.
14 Not available with BBW.
15 Must order with fixture; not an accessory.

Emergency Battery Operation

The emergency battery backup is integral to the luminaire — no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product.
All emergency backup configurations include an independent secondary driver with an integral relay to immediately detect AC power loss, meeting interpretations of NFPA 70/NEC 2008 - 700.10.
The emergency battery will power the luminaire for a minimum duration of 90 minutes (minimum duration of three hours) from the time supply power is lost, per International Building Code Section 1006 and NFPA 101 Life Safety Code Section 7.9, provided luminaires are mounted at an appropriate height and illuminate an open space with no major obstructions.
The examples below show illuminance of 1 fc average and 0.1 fc minimum of the P1 power package and VF distribution product in emergency mode.



Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient	Typical Multiplier
0°C	1.07
10°C	1.03
25°C	1.00
30°C	0.99
40°C	0.95

Projected LED Lumen Maintenance

Values calculated according to IESNA TM-21-11 methodology and valid up to 40°C.

Electrical Load

Performance Package	System Watts	Current (A) 120	208	240	277	347	480
P1	11	0.1	0.06	0.05	0.04	—	—
	14	—	—	—	—	0.04	0.03
P1 DS	14	0.12	0.07	0.06	0.05	—	—
P2	21	0.21	0.13	0.11	0.1	—	—
	30	—	—	—	—	0.09	0.06
P2 DS	25	0.21	0.13	0.11	0.1	—	—
P3	50	0.42	0.24	0.21	0.19	—	—
	56	—	—	—	—	0.16	0.12
P3 DS	52	0.43	0.26	0.22	0.21	—	—

Motion Sensor Default Settings

Sensor	Dimming Range	Walk-in (Dwell)	Time-out	Ramp-up Level	Ramp-down Delay	Ramp-down Level
*PIR or PIRH	1V (10%) Output	10V (100%) Output	Maintained @ 5fc	3 sec	5 min	5 min
PIR1FC3V or PIRH1FC3V	1V (10%) Output	10V (100%) Output	Maintained @ 3fc	3 sec	5 min	5 min

*For use with multiple Back Box's

PER Table

Photocontrol Only (On/Off)	Motion Sensor (PIR)	Motion Sensor (PIRH)	Wireless Sensor (PIR)	Wireless Sensor (PIRH)
	Wired to dimming leads on driver	Wired to dimming leads on driver	Mfree Capped Inside Fixture	Mfree Capped Inside Fixture
ROAM	Wired to dimming leads on driver	Wired to dimming leads on driver	Mfree Capped Inside Fixture	Mfree Capped Inside Fixture
ROAM with Motion	Wired to dimming leads on driver	Wired to dimming leads on driver	Mfree Capped Inside Fixture	Mfree Capped Inside Fixture
Futureproof*	Wired to dimming leads on driver	Wired to dimming leads on driver	Mfree Capped Inside Fixture	Mfree Capped Inside Fixture
Futureproof* with Motion	Wired to dimming leads on driver	Wired to dimming leads on driver	Mfree Capped Inside Fixture	Mfree Capped Inside Fixture

Recommended
Will not work
Alternate

*Futureproof means: Ability to change controls in the fixture.

Lumen Output

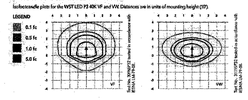
Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts.

Performance Package	System Watts	Distribution	Voltage	3000K 70 CRI						4000K 70 CRI						5000K 70 CRI					
				Lumens	LPW	BUG	0-10V	Min. Dim.	Max. Dim.	Lumens	LPW	BUG	0-10V	Min. Dim.	Max. Dim.	Lumens	LPW	BUG	0-10V	Min. Dim.	Max. Dim.
P1	12W	VF	120V	1,494	121	B1 U0 G1	0	10	100	1,553	126	B1 U0 G1	0	10	100	1,559	126	B1 U0 G1	0	10	100
			277V	1,511	122	B1 U0 G1	0	10	100	1,570	127	B1 U0 G1	0	10	100	1,576	128	B1 U0 G1	0	10	100
		VW	120V	1,477	120	B1 U0 G1	0	10	100	1,535	124	B1 U0 G1	0	10	100	1,541	125	B1 U0 G1	0	10	100
			277V	1,494	121	B1 U0 G1	0	10	100	1,553	126	B1 U0 G1	0	10	100	1,559	126	B1 U0 G1	0	10	100
P2	20W	VF	120V	2,825	141	B2 U0 G1	0	10	100	2,936	147	B2 U0 G1	0	10	100	2,948	147	B2 U0 G1	0	10	100
			277V	2,856	143	B2 U0 G1	0	10	100	2,968	148	B2 U0 G1	0	10	100	2,980	149	B2 U0 G1	0	10	100
		VW	120V	2,794	140	B2 U0 G1	0	10	100	2,903	145	B2 U0 G1	0	10	100	2,915	146	B2 U0 G1	0	10	100
			277V	2,825	141	B2 U0 G1	0	10	100	2,936	147	B2 U0 G1	0	10	100	2,948	147	B2 U0 G1	0	10	100
P3	50W	VF	120V	6,855	137	B3 U0 G2	1	10	100	7,123	142	B3 U0 G2	1	10	100	7,153	143	B3 U0 G2	1	10	100
			277V	6,928	139	B3 U0 G2	1	10	100	7,199	144	B3 U0 G2	1	10	100	7,230	145	B3 U0 G2	1	10	100
		VW	120V	6,784	136	B3 U0 G2	1	10	100	7,050	141	B3 U0 G2	1	10	100	7,080	142	B3 U0 G2	1	10	100
			277V	6,855	137	B3 U0 G2	1	10	100	7,123	142	B3 U0 G2	1	10	100	7,153	143	B3 U0 G2	1	10	100

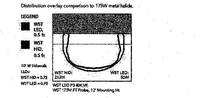
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's WST LED homepage.

Isofootcandle plots for the WST LED P2 40K VF and VW Distances are in units of mounting height (19').



Distribution overlay comparison to 175W metal halide.



FEATURES & SPECIFICATIONS

INTENDED USE
The classic architectural shape of the WST LED was designed for applications such as hospitals, schools, malls, restaurants, and commercial buildings. The long life LEDs and driver make this luminaire nearly maintenance-free.

CONSTRUCTION
The single-piece die-cast aluminum housing integrates secondary heat sinks to optimize thermal performance. The driver is mounted to the rear housing for ease of service. The LEDs are thermally pad to direct contact with the casting for a low operating temperature and long life. The die-cast door frame is fully gasketed with a one-piece solid silicone gasket to keep out moisture and dust, providing an IP65 rating for the luminaire.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, sandstone and white. Available in textured and non-textured finishes.

OPTICS
The high-efficiency reflector optics allow the light engine to be recessed within the luminaire, providing visual comfort, superior distribution, uniformity, and glareless in wall-mount applications. The WST LED has zero uplight and qualifies as a Nightdriver Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine(s) consist of 98 high-efficacy LEDs mounted to a metal core circuit board and integral aluminum heat sinks to maximize heat dissipation and promote long life (50,000 hrs at 40°C, L87). Class 2 electronic driver has a power factor >90%, THD <20%. Easily-serviceable surge protection device meets a minimum Category B (per ANSI/IEEE C62.41.2).

INSTALLATION
Included universal mounting plate with integral mounting support arms allows the fixture to hinge down for easy access while making wiring connections.

LISTINGS
CSA certified to U.S. and Canadian standards. Luminaire is IP65 rated. PIR and back box options are rated for wet location. Rated for -30°C to 40°C ambient.

DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

WARRANTY
5-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/CommercialWarrantyTerms_en_LithoWave.aspx.

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

APPROVED
City of San Jose
PBCE ~ PLANNING
By: [illegible]
4/10/19

NO.	REVISIONS	BY	DATE
1			
2			
3			
4			

HOWE Electric Construction, Inc.
ELECTRICAL CONTRACTORS
1000 N. 4TH STREET, FAIRFIELD, CA 94533
CONTRACTORS LIC. #888727 CLASS C-10

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24 HR. FITNESS
N.E.C. PROSPECT ROAD AND LAWRENCE EXPRESSWAY
SAN JOSE, CA. 95129

DRAWN	B.T.
PLOT DATE	03-26-18
DATE	03-26-18
SCALE	1" = 20'-0"
JOB NO.	17020
SHEET	SE1P

OF x SHEETS

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Prospect Road and Lawrence Expressway (5365 PROSPECT RD)**

Permit/Project No.: **AT18-051** Issuance Date: **1/17/19**

Prepped By: **RSHAH** Closed By: **Danielle** RSN: **1789985**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
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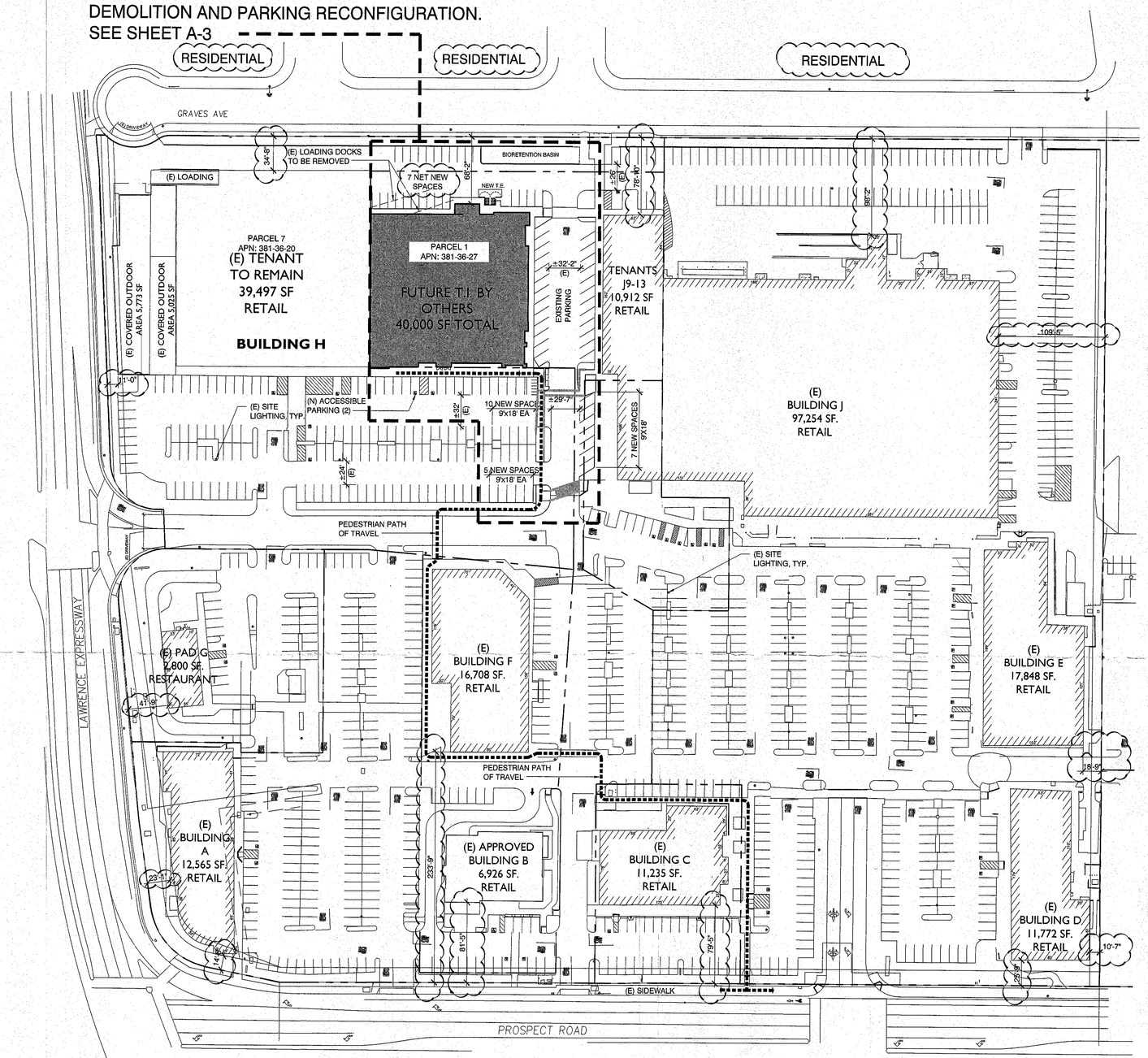
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans ☐ SW Approved Storm-Water Ctrl Plan ☐ PK Parking Analysis
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

SCOPE INCLUDES PARTIAL BUILDING H
DEMOLITION AND PARKING RECONFIGURATION.
SEE SHEET A-3



SITE SUMMARY

PARCEL 1 APN:	381-36-27
PARCEL 7 APN:	381-36-20
PARCEL 1 SITE AREA:	176,246 SF
PARCEL 7 SITE AREA:	162,935 SF
TOTAL SITE AREA:	19.8 ACRES
TOTAL BUILDING AREA:	
EXISTING	240,155 SF
PROPOSED	256,605 SF
FLOOR AREA DEMOLISHED:	23,550 SF
FLOOR AREA ADDED:	40,000 SF
NET NEW FLOOR AREA:	16,450 SF
PARCEL 1 EXISTING FLOOR AREA:	
EXISTING BUILDING H:	23,550 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL EXISTING AREA:	34,462 SF
PARCEL 1 PROPOSED FLOOR AREA:	
PROPOSED BUILDING H:	40,000 SF
EXISTING BUILDING J9-13:	10,912 SF
TOTAL PROPOSED AREA:	50,912 SF NET: 43,275 SF
PARCEL 7 EXISTING FLOOR AREA:	39,497 SF
TOTAL PARKING PROVIDED:	
EXISTING	1,039 STALLS
PROPOSED	1,068 STALLS
PARKING REQUIRED (PER NEIGHBORHOOD COMMERCIAL)	
GROSS BUILDING AREA:	256,605 SF
NET BUILDING AREA (85%):	218,114 SF
1 STALL PER 225 NET SF:	970 STALLS REQUIRED
BICYCLE PARKING:	
1 SPACE PER 3,000 SF:	14 BICYCLES PROVIDED SEE FLOOR PLAN, SHEET A-3
~~MOTORCYCLE PARKING AT 1 SPACE PER 20 CARS REQUIRED~~	
40,000 SF FOR PARCEL 1 AT 1/225:	178 CARS = 9 MOTORCYCLE SPACES

DELIVERIES: THIS TENANT UTILIZES SMALL PANEL-TYPE TRUCKS FOR PICK-UP DELIVERY OF LAUNDRY AND SMALL ITEMS. THEY DO NOT USE LARGE SEMI-TRACTOR TRAILERS AND THEREFORE NO DEPRESSED DOCK IS PROPOSED. THERE ARE NO RESTRICTIONS ON DELIVERY TIMES WITHIN THE SHOPPING CENTER. NOISE WILL BE LIMITED UNDER ANY LOCAL NOISE ORDINANCE.

LEGEND

PEDESTRIAN PATH OF TRAVEL

APPROVED
City of San Jose
PBCE ~ PLANNING
By: Rina Shah
Date: 1/17/19
AT18-051

AT18-051

WESTGATE WEST
SAN JOSE, CA

BUILDING H
PROPOSED OVERALL SITE PLAN

Scale : 1"=60'-0"
0 30' 60' 120'

DATE: AUGUST 2018
MCG JOB #: 17.269.01

DATE	REVISIONS

© MCG ARCHITECTS 2017 ALL RIGHTS RESERVED
NOTE: This information is conceptual in nature and is subject to adjustments pending further verification and Client, Tenant, and Governmental Agency approvals. No warranties or guaranties of any kind are given or implied by the Architect.

DONAHUE SCHRIBER REALTY GROUP

250 Sutter Street, Suite 500
San Francisco, California 94108-4461
T 415.974.6002 F 415.974.1556
mcgarchitecture.com

A-2

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)**

Permit/Project No.: **H18-008** Issuance Date: **04/10/19**

Prepped By: **RBUSS** Closed By: **MLEUNG** RSN: **1750907**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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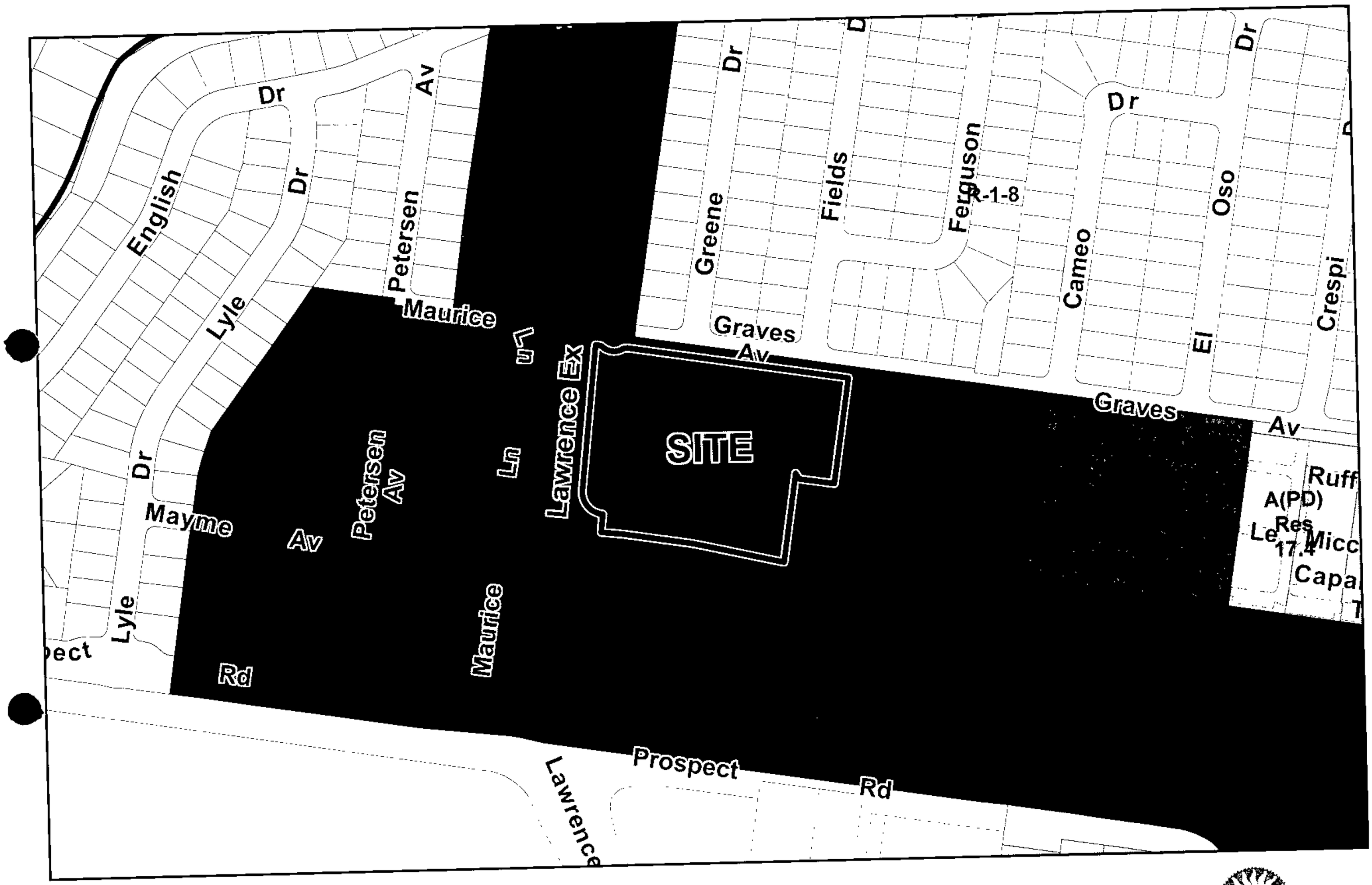
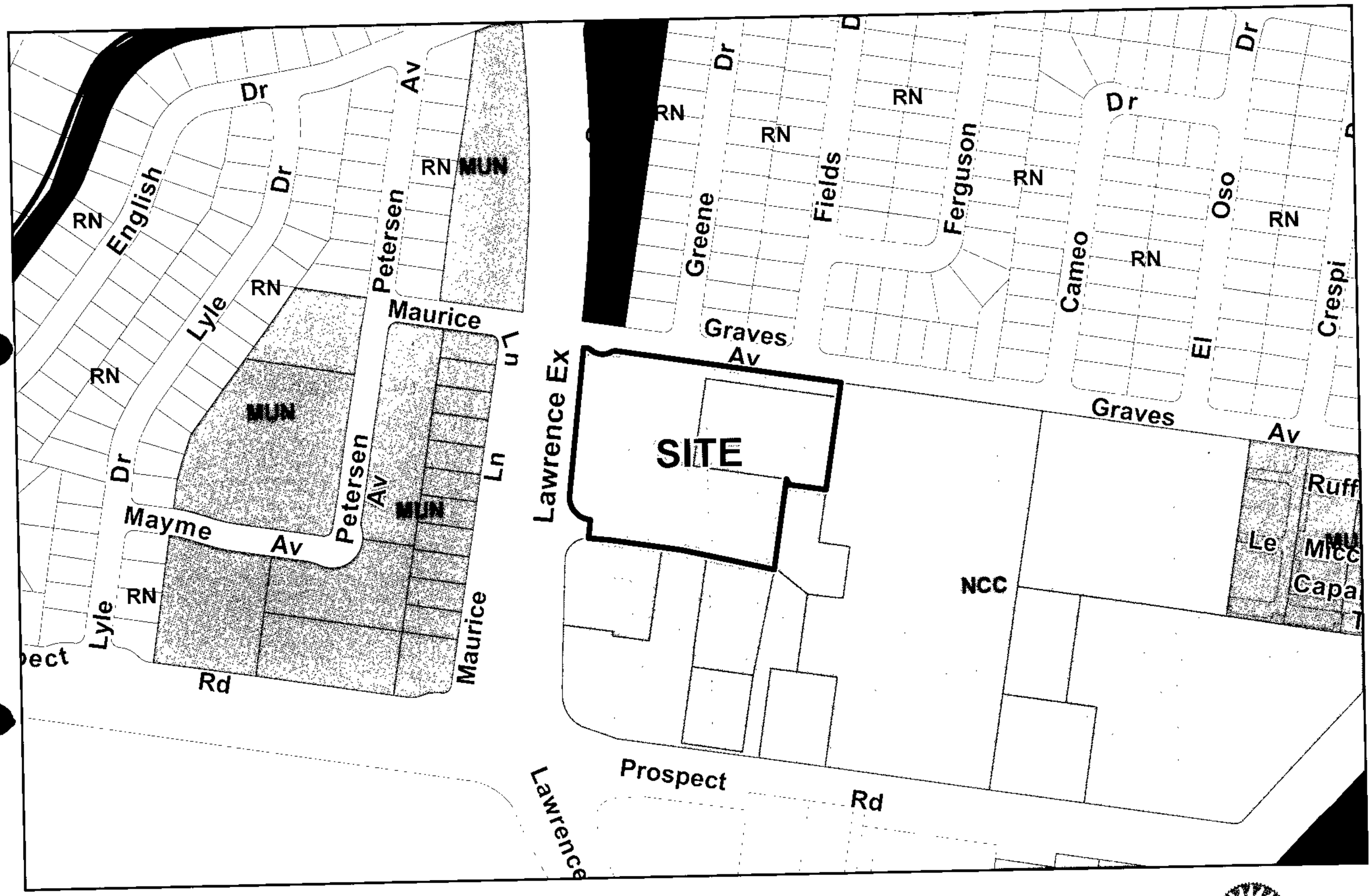


File No: H18-008
District: 1

ZONING

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

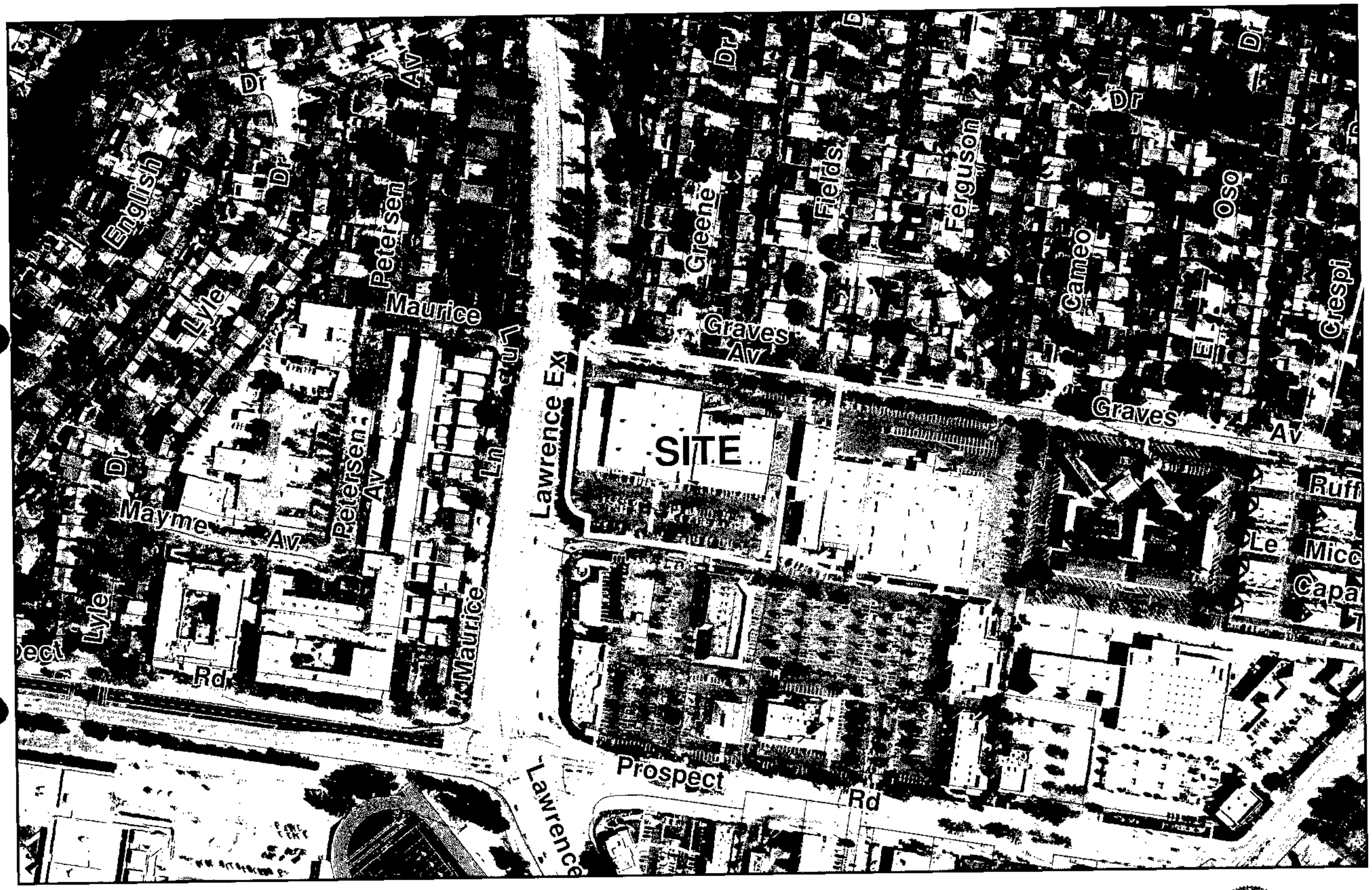


File No: H18-008
District: 1

GENERAL PLAN

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

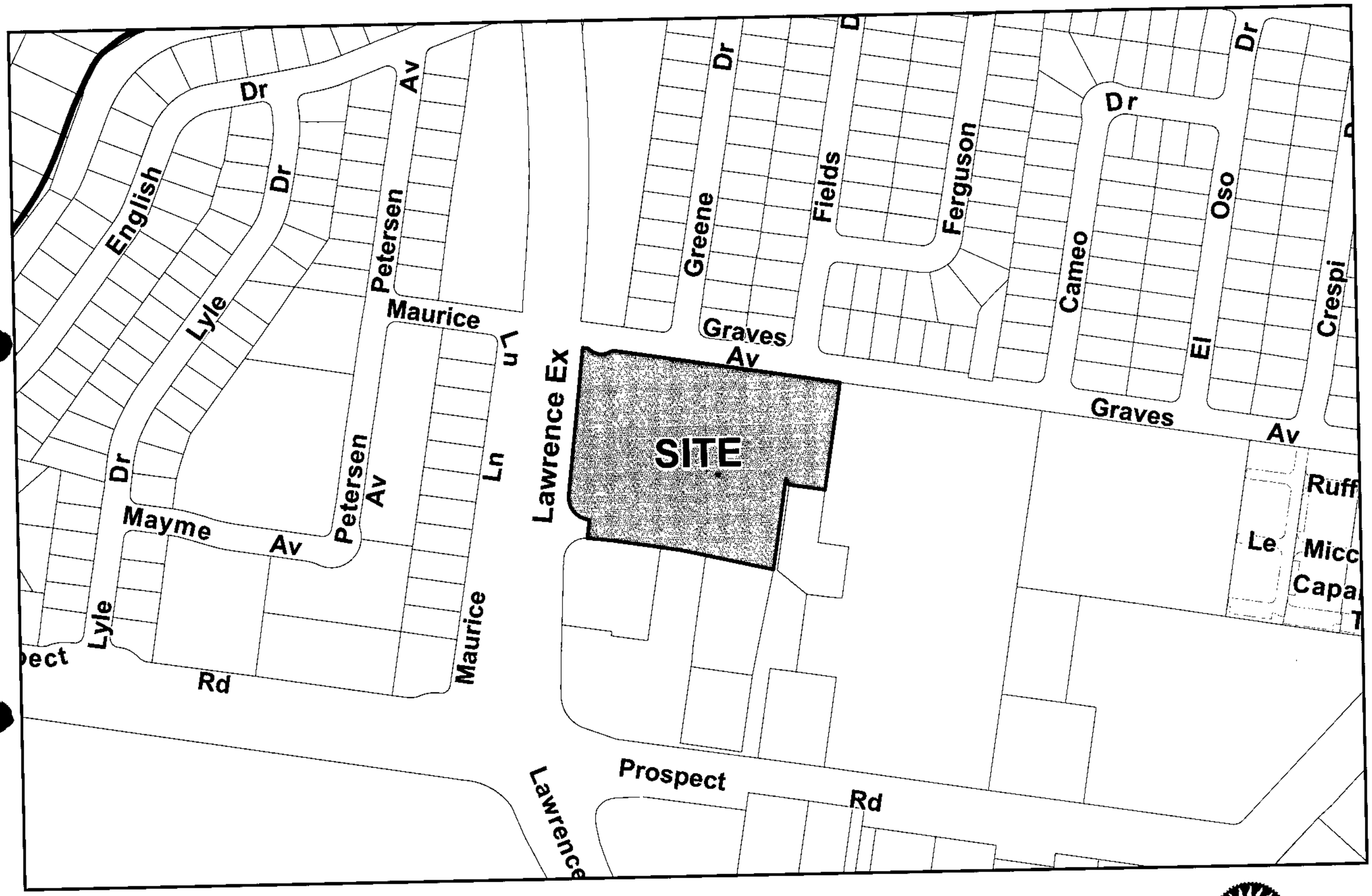


File No: H18-008
District: 1

AERIAL

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

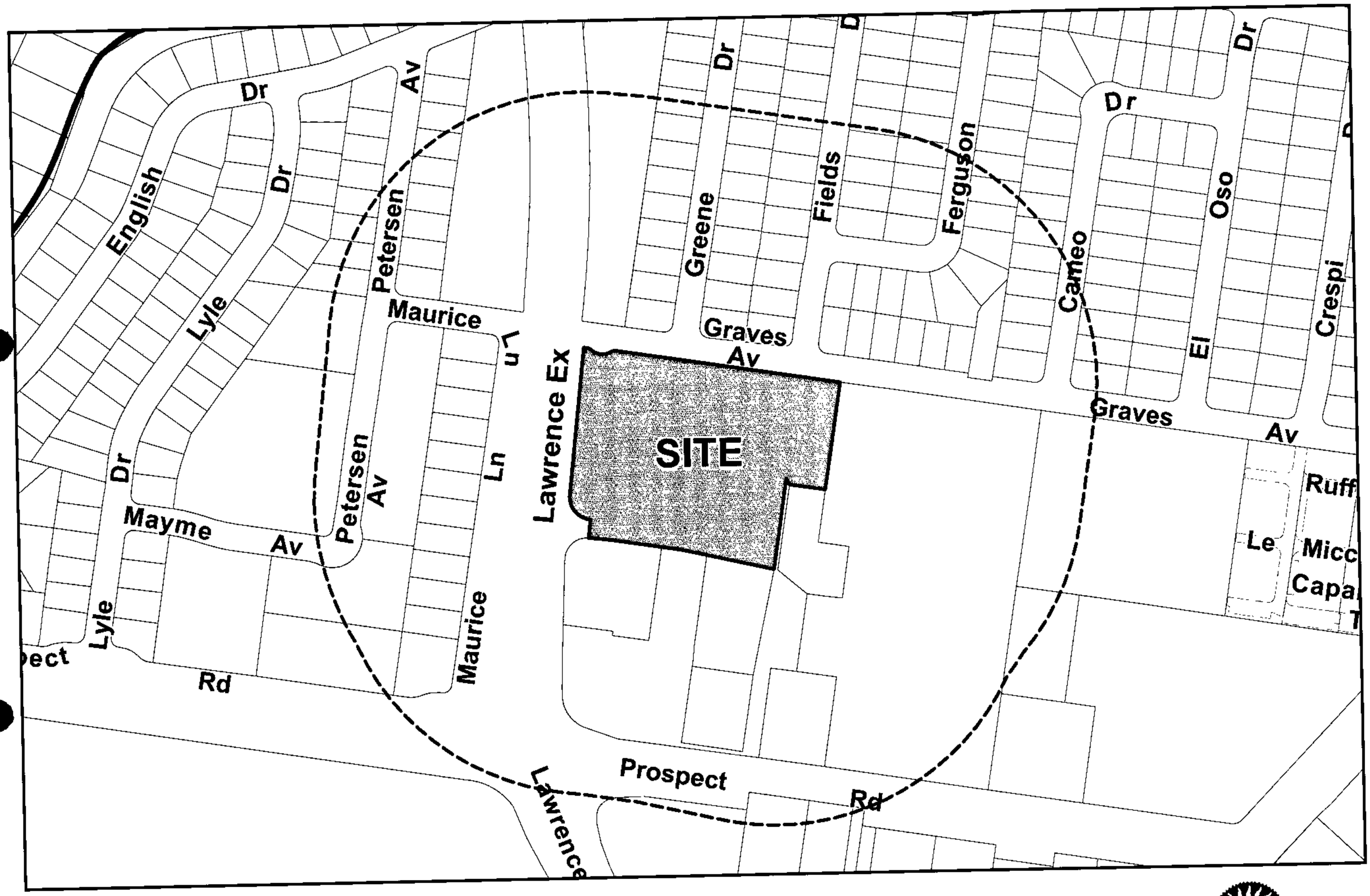


File No: H18-008
District: 1

LOCATION

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/30/2018



File No: H18-008
District: 1

Noticing Radius: 500 Feet

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

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CITY OF
SAN JOSE
CAPITAL OF SILICON VALLEY

PLANNING DIRECTOR'S HEARING AGENDA

Wednesday, April 10, 2019

9:00 a.m.
Council Chambers
City Hall

200 East Santa Clara Street
San José, California 95113-1905

Hearing Officer

Timothy Rood, Division Manager
on behalf of

Rosalynn Hughey, Director
Planning, Building and Code Enforcement

NOTICE

To request an accommodation for City-sponsored meetings or events or an alternative format for printed materials, please call Danielle Buscher at 408-535-7868 or 408-294-9337 (TTY) at least three business days before any meeting or event. If you requested such an accommodation, please identify yourself to the technician seated at the staff table. If you did not call in advance but now need assistance, please see the technician.

NOTICE TO THE PUBLIC

1. CALL TO ORDER

Good morning, we are calling to order the Planning Director's Hearing of **April 10, 2019**. My name is ***Timothy Rood*** and I am the Hearing Officer for today's agenda on behalf of and delegated by the Director of Planning, Building and Code Enforcement Rosalynn Hughey.

Please note the following:

- Please turn off all cell phones.
- Copies of the agenda are available on the tables by the doors for your convenience.
- A parking validation machine for the garage under City Hall is located at the rear of the chambers.

The hearing procedure and order of input will be as follows:

1. I will identify each project as described on the agenda.
2. For those items on the Consent Calendar, I will ask if anyone wishes to speak on the item. If a separate discussion is warranted, I will move the item to the Public Hearing portion of the agenda. If a separate discussion is not needed, the item will remain on the Consent Calendar for approval.
3. For those items listed under Public Hearing, I will ask staff to provide a brief report.
4. The applicant or their representative will have up to five minutes to speak at the microphone and should identify themselves by stating their name for the record. If you do not wish to speak, please simply wave from the audience.
5. After the applicant or their representative has spoken, any member of the public who wishes to speak on the item may provide testimony, up to two minutes per speaker, either for or against the project. All speakers are required to state their name for the record.
6. Following comments from the public, the applicant may make additional remarks for up to five minutes.
7. I will then close the public hearing, and I may ask staff to answer questions, respond to comments made by the applicant or the public, or further discuss the item. I will take action on the item.

If you challenge these land use decisions in court, you may be limited to raising only those issues you or someone else raised at this public hearing or in written correspondence delivered to the City at, or prior to, the public hearing.

The Planning Director's actions on agenda items will be final when the permit is signed and mailed, unless the permit or the environmental clearance determination is appealed. The Planning Director's actions on the permits are appealable in accordance with the requirements of Title 20 of the Municipal Code (Zoning Ordinance). The Planning Director's actions on the environmental review for the permits under the California Environmental Quality Act (CEQA) are separately appealable in accordance with the requirements of Title 21 of the Municipal Code (Environmental Clearance).

The City of San Jose is committed to open and honest government and strives to consistently meet the community's expectations by providing excellent service, in a positive and timely manner, and in the full view of the public. The City Code of Ethics may be viewed on-line at http://www.sanjoseca.gov/documentcenter/view/3818

All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Planning, Building and Code Enforcement at San José City Hall, 200 E. Santa Clara Street, San José, CA 95113 at the same time that the public records are distributed or made available to the legislative body.

AGENDA
ORDER OF BUSINESS

2. DEFERRALS

Any item scheduled for hearing this morning for which deferral to a future meeting date is being requested will be moved to this portion of the agenda and considered on the matter of deferral. A list of staff recommended deferrals is available on the table. I will identify any items to be deferred and ask for comments from the audience. If you want to change any of the deferral dates or speak to the question of deferring these or any other items, you should say so at this time. I will now open the public hearing. The following items are proposed for deferral.

No Items.

The matter of Deferrals is now closed.

3. CONSENT CALENDAR

NOTICE TO THE PUBLIC

Consent calendar items are considered to be routine and will be considered in one action. There will be no separate discussion of these items unless a request is made by the staff or the public to have an item removed from the consent calendar and considered separately.

a. **H18-008** Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building (Building H Westgate West Shopping Center), site improvements, and the removal of two trees on an approximately 4.03-gross acre site in the CG Commercial General Zoning District located on the ast side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (5365 Prospect Road). (DS Westgate West LP, Owner). Council District: 1. CEQA: Mitigated Negative Declaration for the Westgate West Project.

PROJECT MANAGER, *RHONDA BUSS*

Staff Recommendation: Consider the Mitigated Negative Declaration for the Westgate West Project in accordance with CEQA. Approve a Site Development Permit as described above.

b. **PD18-048** Planned Development Permit to extend the existing lobby area up to 516 square feet by enclosing the existing covered landscape areas adjacent to the existing entryway for an existing apartment complex on a 2.08-gross acre site located on Block 4 between S. Third and S. Fourth Streets at Paseo de San Antonio (201 S. 4th Street). (SFC Residential Partners, Owner). Council District: 3. CEQA: Exempt pursuant to CEQA Guidelines Section 15301(e) for Existing Facilities.

PROJECT MANAGER, *ANGELA WANG*

Staff Recommendation: Consider the Exemption in accordance with CEQA. Approve a Planned Development Permit as described above.

c. **PDA12-019-03** Planned Development Permit Amendment to allow the construction of a 3-story, 133,107-square foot parking structure with 406 parking spaces at the northeast corner of Highline Drive and Champions Drive (APN 230-46-081) and one minor change to the parking lot between Building 4 and Amenity Building 2 located at the southwest cornerof Coleman Avenue and Aviation Avenue (1149 Coleman Drive)). (Hunter/Storm, LLC, Owner). Council District: 3. CEQA: Determination of Consistency with the FMC/Coleman Avenue Environmental Impact Report (SCH# 1999122059), the Airport West Stadium and Great Oaks Place Project Environmental Impact Report (SCH# 2009052053), the Envision San Jose 2040 General Plan Final Environmental Impact Report (SCH# 2009072096), the Envision San Jose 2040 General Plan Final Supplemental Environmental Impact Report (SCH# 2009072096), and addenda thereto.

***PROJECT MANAGER,** ANGELA WANG*

Staff Recommendation: Consider the Determination of Consistency with the FMC/Coleman Avenue Environmental Impact Report (SCH# 1999122059), the Airport West Stadium and Great Oaks Place Project Environmental Impact Report (SCH# 2009052053), the Envision San Jose 2040 General Plan Final Environmental Impact Report (SCH# 2009072096), the Envision San Jose 2040 General Plan Final Supplemental Environmental Impact Report (SCH# 2009072096), and addenda thereto in accordance with CEQA. Approve a Planned Development Permit Amendment as described above.

The Consent Calendar is now closed.

4. PUBLIC HEARING

No Items.

5. ADJOURNMENT

This concludes the Planning Director's Hearing for April 10, 2019. Thank you.

PLANNING DIRECTOR'S AGENDA ON THE WEB:
http://www.sanjoseca.gov/index.aspx?nid=1765
PUBLIC INFORMATION COUNTER
CITY OF SAN JOSÉ (408) 535-3555

CITY OF SAN JOSÉ CODE OF CONDUCT FOR PUBLIC MEETINGS IN THE COUNCIL CHAMBERS AND COMMITTEE ROOMS

The Code of Conduct is intended to promote open meetings that welcome debate of public policy issues being discussed by the City Council, Redevelopment Agency Board, their Committees, and City Boards and Commissions in an atmosphere of fairness, courtesy, and respect for differing points of view.

1. Public Meeting Decorum:
   a) Persons in the audience will refrain from behavior which will disrupt the public meeting. This will include making loud noises, clapping, shouting, booing, hissing or engaging in any other activity in a manner that disturbs, disrupts or impedes the orderly conduct of the meeting.
   b) Persons in the audience will refrain from creating, provoking or participating in any type of disturbance involving unwelcome physical contact.
   c) Persons in the audience will refrain from using cellular phones and/or pagers while the meeting is in session.
   d) Appropriate attire, including shoes and shirts are required in the Council Chambers and Committee Rooms at all times.
   e) Persons in the audience will not place their feet on the seats in front of them.
   f) No food, drink (other than bottled water with a cap), or chewing gum will be allowed in the Council Chambers and Committee Rooms, except as otherwise pre-approved by City staff.
   g) All persons entering the Council Chambers and Committee Rooms, including their bags, purses, briefcases and similar belongings, may be subject to search for weapons and other dangerous materials.
2. Signs, Objects or Symbolic Material:
   a) Objects and symbolic materials, such as signs or banners, will be allowed in the Council Chambers and Committee Rooms, with the following restrictions:
      - No objects will be larger than 2 feet by 3 feet.
      - No sticks, posts, poles or other such items will be attached to the signs or other symbolic materials.
      - The items cannot create a building maintenance problem or a fire or safety hazard.
   b) Persons with objects and symbolic materials such as signs must remain seated when displaying them and must not raise the items above shoulder level, obstruct the view or passage of other attendees, or otherwise disturb the business of the meeting.
   c) Objects that are deemed a threat to persons at the meeting or the facility infrastructure are not allowed. City staff is authorized to remove items and/or individuals from the Council Chambers and Committee Rooms if a threat exists or is perceived to exist. Prohibited items include, but are not limited to: firearms (including replicas and antiques), toy guns, explosive material, and ammunition; knives and other edged weapons; illegal drugs and drug paraphernalia; laser pointers, scissors, razors, scalpels, box cutting knives, and other cutting tools; letter openers, corkscrews, can openers with points, knitting needles, and hooks; hairspray, pepper spray, and aerosol containers; tools; glass containers; and large backpacks and suitcases that contain items unrelated to the meeting.

CITY OF SAN JOSÉ CODE OF CONDUCT FOR PUBLIC MEETINGS IN THE COUNCIL CHAMBERS AND COMMITTEE ROOMS (CONT'D)

3. Addressing the Council, Redevelopment Agency Board, Committee, Board or Commission:

   a) Persons wishing to speak on an agenda item or during open forum are requested to complete a speaker card and submit the card to the City Clerk or other administrative staff at the meeting.

   b) Meeting attendees are usually given two (2) minutes to speak on any agenda item and/or during open forum; the time limit is in the discretion of the Chair of the meeting and may be limited when appropriate. Applicants and appellants in land use matters are usually given more time to speak.

   c) Speakers should discuss topics related to City business on the agenda, unless they are speaking during open forum.

   d) Speakers' comments should be addressed to the full body. Requests to engage the Mayor, Council Members, Board Members, Commissioners or Staff in conversation will not be honored. Abusive language is inappropriate.

   e) Speakers will not bring to the podium any items other than a prepared written statement, writing materials, or objects that have been inspected by security staff.

   f) If an individual wishes to submit written information, he or she may give it to the City Clerk or other administrative staff at the meeting.

   g) Speakers and any other members of the public will not approach the dais at any time without prior consent from the Chair of the meeting.

Failure to comply with this Code of Conduct which will disturb, disrupt or impede the orderly conduct of the meeting may result in removal from the meeting and/or possible arrest.

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
ROSALYNN HUGHEY, DIRECTOR

File No. **H18-008**

DECLARATION OF MAILING

I certify that the attached Notice of Public Hearing was mailed to the project applicant(s), the owners of parcels of land, and residences that are within **500 feet** of the subject property as shown on the project mailing list, or as otherwise required by the San Jose Municipal Code. This notice was mailed on the date noted below.

Date mailed: March 22, 2019
Total mailed: 357

Hannah Galzote

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

200 E. Santa Clara St.,
3rd Floor, San José, CA 95113

Planning Division
HEARING NOTICE

This Director's Hearing notice provides you with information regarding nearby development.

File No. H18-008 hearing details:
April 10, 2018, 9:00 a.m.
City Council Chambers, City Hall
200 E. Santa Clara St., San José

Agendas are posted a week prior at:
http://www.sanjoseca.gov/index.aspx?NID=1763

H18-008: Para información en Español, comuníquese con Jennifer Provedor al 408-793-4100.

H18-008: Muốn biết tin tức bằng tiếng Việt về tờ thông tin này, xin quý vị liên lạc Kieulan Pham ở số 408-793-4174.

TO:

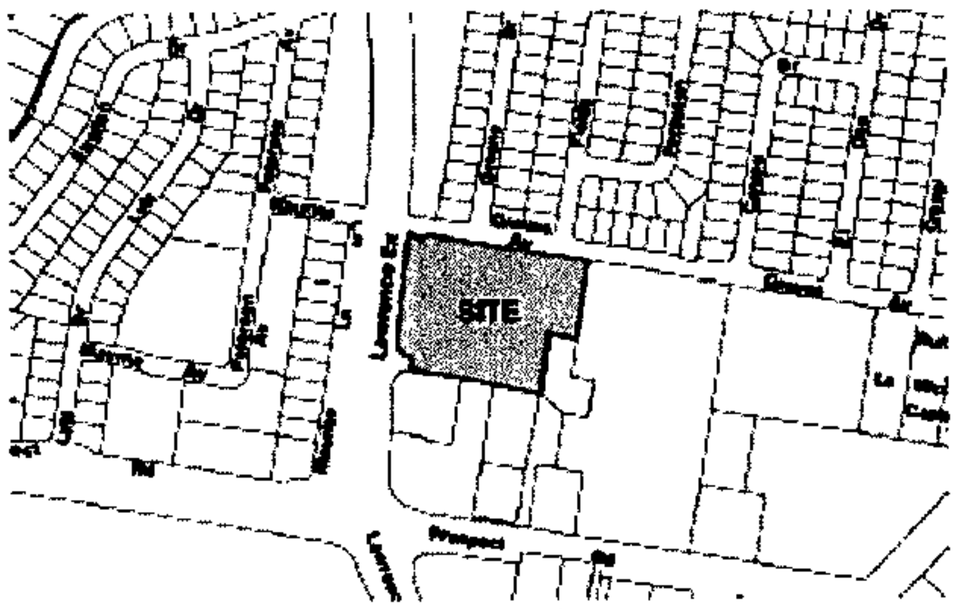
For Americans with Disabilities Act accommodation, please call 408-535-1260 (Voice) or 408-294-9337 (TTY) at least two days before the hearing.

File No. H18-008

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building (Building H Westgate West Shopping Center), site improvements, and the removal of two trees on an approximately 4.03-gross acre site zoned CG Commercial General.

CEQA: Mitigated Negative Declaration for the Westgate West Project.

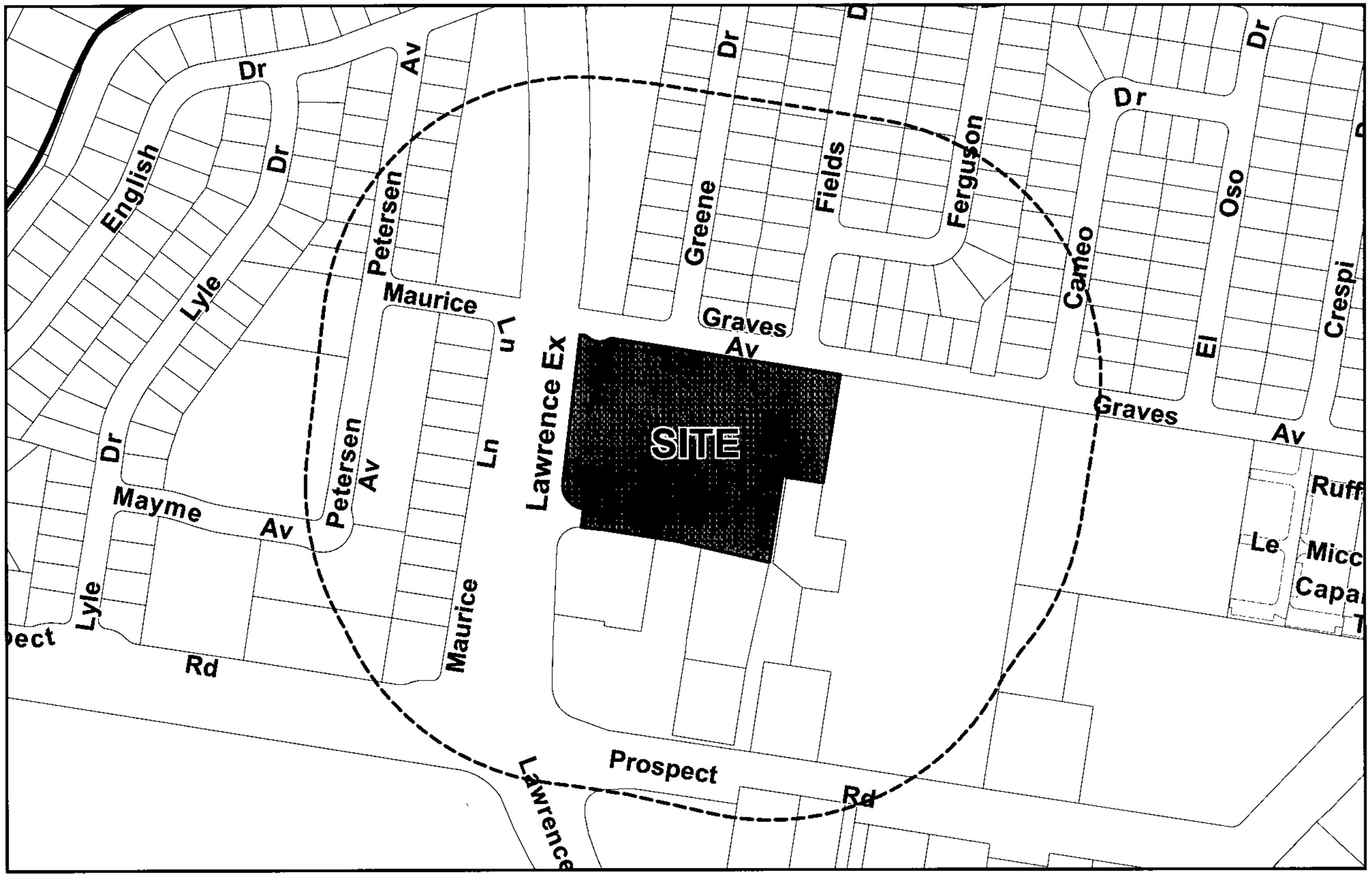
Council District: 1



Project Location:
5365 Prospect Road

For questions/comments, contact Rhonda Buss, Planning Project Manager at (408) 535-3887
rhonda.buss@sanjoseca.gov.
Additional information at: www.sjpermits.org

The file is available for review Monday through Friday 9:00 a.m.-12:00 p.m. | 1:00-5:00 p.m.
Planning Division, City Hall
200 East Santa Clara Street
3rd Floor Tower, San José



File No: H18-008
District: 1

Noticing Radius: 500 Feet

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Prepared by the Department of Planning,
Building and Code Enforcement
01/31/2018

	APN	Owner	Mailing Address	Mailing City State
1	38136014	DS WESTGATE WEST LP	100 W HIGH ST UNIT #58	MOORPARK CA 93020
2	37826003	SPIEKER RICHARD T TRUSTEE & ET AL	1020 CORPORATION UNIT #100	PALO ALTO CA 94303
3	38137025	WEST VALLEY SHOPPING CTR INC	10850 MIGUELITA RD	SAN JOSE CA 95127-2714
4	38133010	LIU MING-SHIAN TRUSTEE	10851 WUNDERLICH WAY	CUPERTINO CA 95014
5	37826005	CLAUS JAMES E & KATHLEEN TRUSTEE	1270 S WINCHESTER BLVD UNIT 127	SAN JOSE CA 95128
6	37826004	WILLIAMS BARBARA JEAN TRUSTEE	1270 S WINCHESTER UNIT 127	SAN JOSE CA 95128
7	37826008	CHOW WEN-LUNG	13634 HOWEN DR	SARATOGA CA 95070-5453
8	37829001	N R WATERLOO LLC	1406 FLOYD AVE	SUNNYVALE CA 94087
9	38610006	KUMAR TARA TRUSTEE	14100 TAOS DR	SARATOGA CA 95070-5551
10	38133040	SHAW ANSEL & YUKARI	1477 FERGUSON WAY	SAN JOSE CA 95129-4920
11	38133041	BOSE NITHIN & RAMESH LAKSHMI	1481 FERGUSON WAY	SAN JOSE CA 95129-4920
12	38133015	GUPTA SUMEET & GEETIKA	1482 FERGUSON WAY	SAN JOSE CA 95129-4919
13	38134058	SLAVIT NORMA F TRUSTEE	1483 FIELDS DR	SAN JOSE CA 95129-4922
14	38133014	BEEMAN LORRAINE K TRUSTEE & ET AL	1484 FERGUSON WAY	SAN JOSE CA 95129-4919
15	38133042	MORITZ JOANN	1485 FERGUSON WAY	SAN JOSE CA 95129-4920
16	38133045	DEAN JANE M & KEVIN J	1486 FIELDS DR	SAN JOSE CA 95129-4921
17	38134059	BUSCHOR VALERIE M ET AL	1487 FIELDS DR	SAN JOSE CA 95129-4922
18	38133013	KAMALSKI NANCY & EDWARD J	1488 FERGUSON WAY	SAN JOSE CA 95129-4919
19	38133012	HANSEN KEVIN F TRUSTEE	1490 FERGUSON WAY	SAN JOSE CA 95129-4919
20	38133044	COLLINSON GERALD L & BEVERLY A TRUSTEE	1490 FIELDS DR	SAN JOSE CA 95129-4921
21	38133011	LEE KYUNG B & JENNIFER E TRUSTEE	1492 FERGUSON WAY	SAN JOSE CA 95129-4919
22	38134060	CHANG YU & GRACE Y	1493 FIELDS DR	SAN JOSE CA 95129-4922
23	38133010	LIU MING-SHIAN TRUSTEE	1494 FERGUSON WY	SAN JOSE CA 95129-4919
24	38133043	DELVEAUX WILLIAM J TRUSTEE	1494 FIELDS DR	SAN JOSE CA 95129-4921
25	38133009	GONG LIFU & WANG FANG	1496 FERGUSON WAY	SAN JOSE CA 95129-4919
26	38134061	LIN HUNG SHENG & CHEN YUN CHIEH	1497 FIELDS DR	SAN JOSE CA 95129-4922
27	38133008	XIANG BIN & MAO VIVIAN WEI	1498 FERGUSON WY	SAN JOSE CA 95129-4919
28	38134073	KIM JUNG C & SOON M TRUSTEE	1498 GREENE DR	SAN JOSE CA 95129-4924
29	38134062	KOJIMA AIKO TRUSTEE	1501 FIELDS DR	SAN JOSE CA 95129-4923
30	38134086	KANCHAN RAGHAV & MONGA ROZY	1501 GREENE DR	SAN JOSE CA 95129-4927
31	38134072	GUADIAMOS ENRIQUE J & MOLLY S	1504 GREENE DR	SAN JOSE CA 95129-4926
32	38134087	KERNS KELLY E	1507 GREENE DR	SAN JOSE CA 95129-4927
33	38134071	KAUFFMAN HOWARD I TRUSTEE & ET AL	1510 GREENE DR	SAN JOSE CA 95129-4926
34	38134063	JEONG CRAIG R & CHACE-JEONG LYNN J TRUSTE	1515 FIELDS DR	SAN JOSE CA 95129-4923
35	38134088	WELLS RICAHRD L JR & CHERYL TRUSTEE	1515 GREENE DR	SAN JOSE CA 95129-4927

	APN	Owner	Mailing Address	Mailing City State
36	37829006	CAI CHUSHI & GUO XIANGYI	1516 PETERSEN AVE	SAN JOSE CA 95129-4837
37	38134070	FU CHING F & CHUN M	1518 GREENE DR	SAN JOSE CA 95129-4926
38	38134089	BERI RAJESH & PRITI R	1521 GREENE DR	SAN JOSE CA 95129-4927
39	38134069	DESAI DUSHYANT & WENLING	1524 GREENE DR	SAN JOSE CA 95129-4926
40	37829005	FERREIRA CARL J & BRIANNA W	1524 PETERSEN AVE	SAN JOSE CA 95129-4837
41	38134064	STRAWA ANTHONY W & YVONNE D	1527 FIELDS DR	SAN JOSE CA 95129-4923
42	38134090	GARDNER SCOTT L TRUSTEE	1527 GREENE DR	SAN JOSE CA 95129-4927
43	38133077	DANESHWAR MAYA	1529 CAMEO DR	SAN JOSE CA 95129-4946
44	38134068	VILLAGOMEZ JAVIER T & NORMA A	1530 GREENE DR	SAN JOSE CA 95129-4926
45	37829004	CHANG DONG-YOUNG & SHIM JI-EUN	1530 PETERSEN AVE	SAN JOSE CA 95129-4837
46	38134091	HAND STEVEN J & MARY A	1531 GREENE DR	SAN JOSE CA 95129-4927
47	38133078	YU SHIRLEY SUET-YI	1533 CAMEO DR	SAN JOSE CA 95129-4946
48	38133079	CHA SUK YAL & SEO MI HYUN	1537 CAMEO DR	SAN JOSE CA 95129-4946
49	38134067	LEE JESSIE PEI-HUI	1538 GREENE DR	SAN JOSE CA 95129-4926
50		RESIDENT	1538 MAURICE LN APT 75	SAN JOSE CA 95129
51		RESIDENT	1538 MAURICE LN APT 76	SAN JOSE CA 95129
52		RESIDENT	1538 MAURICE LN APT 77	SAN JOSE CA 95129
53		RESIDENT	1538 MAURICE LN APT 78	SAN JOSE CA 95129
54		RESIDENT	1538 MAURICE LN APT 79	SAN JOSE CA 95129
55		RESIDENT	1538 MAURICE LN APT 80	SAN JOSE CA 95129
56		RESIDENT	1538 MAURICE LN APT 81	SAN JOSE CA 95129
57		RESIDENT	1538 MAURICE LN APT 82	SAN JOSE CA 95129
58		RESIDENT	1538 MAURICE LN APT 83	SAN JOSE CA 95129
59		RESIDENT	1538 MAURICE LN APT 84	SAN JOSE CA 95129
60		RESIDENT	1538 MAURICE LN APT 85	SAN JOSE CA 95129
61		RESIDENT	1538 MAURICE LN APT 86	SAN JOSE CA 95129
62		RESIDENT	1538 MAURICE LN APT 87	SAN JOSE CA 95129
63		RESIDENT	1538 MAURICE LN APT 88	SAN JOSE CA 95129
64		RESIDENT	1538 MAURICE LN APT 89	SAN JOSE CA 95129
65		RESIDENT	1538 MAURICE LN APT 90	SAN JOSE CA 95129
66		OCCUPANT	1538 MAURICE LN OFC	SAN JOSE CA 95129
67	37829003	NUNOKAWA BRENT MASARU & KELLIE UTSUMI TRU	1538 PETERSEN AVE	SAN JOSE CA 95129
68	38134092	FUKUI YASUO & YOSHIKO	1539 GREENE DR	SAN JOSE CA 95129-4927
69		RESIDENT	1540 MAURICE LN APT 45	SAN JOSE CA 95129
70		RESIDENT	1540 MAURICE LN APT 46	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
71		RESIDENT	1540 MAURICE LN APT 47	SAN JOSE CA 95129
72		RESIDENT	1540 MAURICE LN APT 48	SAN JOSE CA 95129
73		RESIDENT	1540 MAURICE LN APT 49	SAN JOSE CA 95129
74		RESIDENT	1540 MAURICE LN APT 50	SAN JOSE CA 95129
75	38133080	NOURZAD FRED	1541 CAMEO DR	SAN JOSE CA 95129-4946
76	38134065	DAMABEH GHOLAM R & ROGHIEH R	1541 FIELDS DR	SAN JOSE CA 95129-4923
77	38134066	LI JERRY & WANG SU-LING	1544 GREENE DR	SAN JOSE CA 95129-4926
78	37829001	N R WATERLOO LLC	1544 MAURICE LN	SAN JOSE CA 95129-4817
79		RESIDENT	1544 MAURICE LN APT 27	SAN JOSE CA 95129
80		RESIDENT	1544 MAURICE LN APT 28	SAN JOSE CA 95129
81		RESIDENT	1544 MAURICE LN APT 29	SAN JOSE CA 95129
82		RESIDENT	1544 MAURICE LN APT 30	SAN JOSE CA 95129
83		RESIDENT	1544 MAURICE LN APT 31	SAN JOSE CA 95129
84		RESIDENT	1544 MAURICE LN APT 32	SAN JOSE CA 95129
85	38133081	NOURZAD FRED	1545 CAMEO DR	SAN JOSE CA 95129-4946
86	38134093	HAYANO HENRY I & KIMIE TRUSTEE	1545 GREENE DR	SAN JOSE CA 95129-4927
87		RESIDENT	1546 MAURICE LN APT 33	SAN JOSE CA 95129
88		RESIDENT	1546 MAURICE LN APT 34	SAN JOSE CA 95129
89		RESIDENT	1546 MAURICE LN APT 35	SAN JOSE CA 95129
90		RESIDENT	1546 MAURICE LN APT 36	SAN JOSE CA 95129
91		RESIDENT	1546 MAURICE LN APT 37	SAN JOSE CA 95129
92		RESIDENT	1546 MAURICE LN APT 39	SAN JOSE CA 95129
93		RESIDENT	1546 MAURICE LN APT 40	SAN JOSE CA 95129
94		RESIDENT	1546 MAURICE LN APT 41	SAN JOSE CA 95129
95		RESIDENT	1546 MAURICE LN APT 42	SAN JOSE CA 95129
96		RESIDENT	1546 MAURICE LN APT 43	SAN JOSE CA 95129
97		RESIDENT	1546 MAURICE LN APT 44	SAN JOSE CA 95129
98	37829002	NAUGHTON MICHAEL D TRUSTEE & ET AL	1546 PETERSEN AV	SAN JOSE CA 95129-4837
99		RESIDENT	1548 MAURICE LN APT 51	SAN JOSE CA 95129
100		RESIDENT	1548 MAURICE LN APT 52	SAN JOSE CA 95129
101		RESIDENT	1548 MAURICE LN APT 53	SAN JOSE CA 95129
102		RESIDENT	1548 MAURICE LN APT 54	SAN JOSE CA 95129
103		RESIDENT	1548 MAURICE LN APT 55	SAN JOSE CA 95129
104		RESIDENT	1548 MAURICE LN APT 56	SAN JOSE CA 95129
105		RESIDENT	1548 MAURICE LN APT 57	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
106		RESIDENT	1548 MAURICE LN APT 58	SAN JOSE CA 95129
107		RESIDENT	1548 MAURICE LN APT 59	SAN JOSE CA 95129
108		RESIDENT	1548 MAURICE LN APT 60	SAN JOSE CA 95129
109		RESIDENT	1550 MAURICE LN APT 61	SAN JOSE CA 95129
110		RESIDENT	1550 MAURICE LN APT 62	SAN JOSE CA 95129
111		RESIDENT	1550 MAURICE LN APT 63	SAN JOSE CA 95129
112		RESIDENT	1550 MAURICE LN APT 64	SAN JOSE CA 95129
113		RESIDENT	1550 MAURICE LN APT 65	SAN JOSE CA 95129
114		RESIDENT	1550 MAURICE LN APT 66	SAN JOSE CA 95129
115		RESIDENT	1550 MAURICE LN APT 67	SAN JOSE CA 95129
116		RESIDENT	1550 MAURICE LN APT 68	SAN JOSE CA 95129
117		RESIDENT	1550 MAURICE LN APT 69	SAN JOSE CA 95129
118		RESIDENT	1550 MAURICE LN APT 70	SAN JOSE CA 95129
119		RESIDENT	1550 MAURICE LN APT 71	SAN JOSE CA 95129
120		RESIDENT	1550 MAURICE LN APT 72	SAN JOSE CA 95129
121		RESIDENT	1550 MAURICE LN APT 73	SAN JOSE CA 95129
122		RESIDENT	1550 MAURICE LN APT 74	SAN JOSE CA 95129
123	37826004	WILLIAMS BARBARA JEAN TRUSTEE	1555 MAURICE LN	SAN JOSE CA 95129-4821
124		RESIDENT	1555 MAURICE LN APT 1	SAN JOSE CA 95129
125		RESIDENT	1555 MAURICE LN APT 2	SAN JOSE CA 95129
126		RESIDENT	1555 MAURICE LN APT 3	SAN JOSE CA 95129
127		RESIDENT	1555 MAURICE LN APT 4	SAN JOSE CA 95129
128		RESIDENT	1555 MAURICE LN APT 5	SAN JOSE CA 95129
129	37826005	CLAUS JAMES E & KATHLEEN TRUSTEE	1565 MAURICE LN	SAN JOSE CA 95129-4822
130		RESIDENT	1565 MAURICE LN APT 1	SAN JOSE CA 95129
131		RESIDENT	1565 MAURICE LN APT 2	SAN JOSE CA 95129
132		RESIDENT	1565 MAURICE LN APT 3	SAN JOSE CA 95129
133		RESIDENT	1565 MAURICE LN APT 4	SAN JOSE CA 95129
134	37826006	CHOU JESSICA	1577 MAURICE LN	SAN JOSE CA 95129-4823
135		RESIDENT	1577 MAURICE LN APT 1	SAN JOSE CA 95129
136		RESIDENT	1577 MAURICE LN APT 2	SAN JOSE CA 95129
137		RESIDENT	1577 MAURICE LN APT 3	SAN JOSE CA 95129
138		RESIDENT	1577 MAURICE LN APT 4	SAN JOSE CA 95129
139	37826007	HUYNH JONATHAN ET AL	1587 MAURICE LN	SAN JOSE CA 95129-4824
140		RESIDENT	1587 MAURICE LN APT 1	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
141		RESIDENT	1587 MAURICE LN APT 2	SAN JOSE CA 95129
142		RESIDENT	1587 MAURICE LN APT 3	SAN JOSE CA 95129
143		RESIDENT	1587 MAURICE LN APT 4	SAN JOSE CA 95129
144	37826008	CHOW WEN-LUNG	1599 MAURICE LN	SAN JOSE CA 95129-4825
145		RESIDENT	1599 MAURICE LN APT 1	SAN JOSE CA 95129
146		RESIDENT	1599 MAURICE LN APT 2	SAN JOSE CA 95129
147		RESIDENT	1599 MAURICE LN APT 3	SAN JOSE CA 95129
148		RESIDENT	1599 MAURICE LN APT 4	SAN JOSE CA 95129
149	37826003	SPIEKER RICHARD T TRUSTEE & ET AL	1600 PETERSEN AV	SAN JOSE CA 95129-4860
150		RESIDENT	1600 PETERSEN AVE APT 1	SAN JOSE CA 95129
151		RESIDENT	1600 PETERSEN AVE APT 10	SAN JOSE CA 95129
152		RESIDENT	1600 PETERSEN AVE APT 11	SAN JOSE CA 95129
153		RESIDENT	1600 PETERSEN AVE APT 12	SAN JOSE CA 95129
154		RESIDENT	1600 PETERSEN AVE APT 13	SAN JOSE CA 95129
155		RESIDENT	1600 PETERSEN AVE APT 14	SAN JOSE CA 95129
156		RESIDENT	1600 PETERSEN AVE APT 15	SAN JOSE CA 95129
157		RESIDENT	1600 PETERSEN AVE APT 16	SAN JOSE CA 95129
158		RESIDENT	1600 PETERSEN AVE APT 17	SAN JOSE CA 95129
159		RESIDENT	1600 PETERSEN AVE APT 18	SAN JOSE CA 95129
160		RESIDENT	1600 PETERSEN AVE APT 19	SAN JOSE CA 95129
161		RESIDENT	1600 PETERSEN AVE APT 2	SAN JOSE CA 95129
162		RESIDENT	1600 PETERSEN AVE APT 20	SAN JOSE CA 95129
163		RESIDENT	1600 PETERSEN AVE APT 21	SAN JOSE CA 95129
164		RESIDENT	1600 PETERSEN AVE APT 22	SAN JOSE CA 95129
165		RESIDENT	1600 PETERSEN AVE APT 23	SAN JOSE CA 95129
166		RESIDENT	1600 PETERSEN AVE APT 24	SAN JOSE CA 95129
167		RESIDENT	1600 PETERSEN AVE APT 25	SAN JOSE CA 95129
168		RESIDENT	1600 PETERSEN AVE APT 26	SAN JOSE CA 95129
169		RESIDENT	1600 PETERSEN AVE APT 27	SAN JOSE CA 95129
170		RESIDENT	1600 PETERSEN AVE APT 28	SAN JOSE CA 95129
171		RESIDENT	1600 PETERSEN AVE APT 29	SAN JOSE CA 95129
172		RESIDENT	1600 PETERSEN AVE APT 3	SAN JOSE CA 95129
173		RESIDENT	1600 PETERSEN AVE APT 30	SAN JOSE CA 95129
174		RESIDENT	1600 PETERSEN AVE APT 31	SAN JOSE CA 95129
175		RESIDENT	1600 PETERSEN AVE APT 32	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
176		RESIDENT	1600 PETERSEN AVE APT 33	SAN JOSE CA 95129
177		RESIDENT	1600 PETERSEN AVE APT 34	SAN JOSE CA 95129
178		RESIDENT	1600 PETERSEN AVE APT 35	SAN JOSE CA 95129
179		RESIDENT	1600 PETERSEN AVE APT 36	SAN JOSE CA 95129
180		RESIDENT	1600 PETERSEN AVE APT 37	SAN JOSE CA 95129
181		RESIDENT	1600 PETERSEN AVE APT 38	SAN JOSE CA 95129
182		RESIDENT	1600 PETERSEN AVE APT 39	SAN JOSE CA 95129
183		RESIDENT	1600 PETERSEN AVE APT 4	SAN JOSE CA 95129
184		RESIDENT	1600 PETERSEN AVE APT 40	SAN JOSE CA 95129
185		RESIDENT	1600 PETERSEN AVE APT 5	SAN JOSE CA 95129
186		RESIDENT	1600 PETERSEN AVE APT 6	SAN JOSE CA 95129
187		RESIDENT	1600 PETERSEN AVE APT 7	SAN JOSE CA 95129
188		RESIDENT	1600 PETERSEN AVE APT 8	SAN JOSE CA 95129
189		RESIDENT	1600 PETERSEN AVE APT 9	SAN JOSE CA 95129
190		OCCUPANT	1601 PETERSEN AVE	SAN JOSE CA 95129
191	37826009	TSAI BENJAMIN & WU LILY TRUSTEE	1609 MAURICE LN	SAN JOSE CA 95129-4826
192		RESIDENT	1609 MAURICE LN APT 1	SAN JOSE CA 95129
193		RESIDENT	1609 MAURICE LN APT 2	SAN JOSE CA 95129
194		RESIDENT	1609 MAURICE LN APT 3	SAN JOSE CA 95129
195		RESIDENT	1609 MAURICE LN APT 4	SAN JOSE CA 95129
196	37826010	YIU KAI P & MARIA W TRUSTEE	1621 MAURICE LN	SAN JOSE CA 95129-4827
197		RESIDENT	1621 MAURICE LN APT 1	SAN JOSE CA 95129
198		RESIDENT	1621 MAURICE LN APT 2	SAN JOSE CA 95129
199		RESIDENT	1621 MAURICE LN APT 3	SAN JOSE CA 95129
200		RESIDENT	1621 MAURICE LN APT 4	SAN JOSE CA 95129
201	37826011	LUM MAY ET AL	1631 MAURICE LN	SAN JOSE CA 95129-4828
202		RESIDENT	1631 MAURICE LN APT 1	SAN JOSE CA 95129
203		RESIDENT	1631 MAURICE LN APT 2	SAN JOSE CA 95129
204		RESIDENT	1631 MAURICE LN APT 3	SAN JOSE CA 95129
205		RESIDENT	1631 MAURICE LN APT 4	SAN JOSE CA 95129
206	37826012	LEE ALBERT JEN-TA TRUSTEE	1643 MAURICE LN	SAN JOSE CA 95129-4829
207		RESIDENT	1643 MAURICE LN APT 1	SAN JOSE CA 95129
208		RESIDENT	1643 MAURICE LN APT 2	SAN JOSE CA 95129
209		RESIDENT	1643 MAURICE LN APT 3	SAN JOSE CA 95129
210		RESIDENT	1643 MAURICE LN APT 4	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
211	37826013	KWAN LOCK KEI & XIAOLAN	1653 MAURICE LN	SAN JOSE CA 95129-4830
212		RESIDENT	1653 MAURICE LN APT 1	SAN JOSE CA 95129
213		RESIDENT	1653 MAURICE LN APT 2	SAN JOSE CA 95129
214		RESIDENT	1653 MAURICE LN APT 3	SAN JOSE CA 95129
215		RESIDENT	1653 MAURICE LN APT 4	SAN JOSE CA 95129
216	37826014	COCHRANE PAMELA L TRUSTEE	1665 MAURICE LN	SAN JOSE CA 95129-4831
217		RESIDENT	1665 MAURICE LN APT 1	SAN JOSE CA 95129
218		RESIDENT	1665 MAURICE LN APT 2	SAN JOSE CA 95129
219		RESIDENT	1665 MAURICE LN APT 3	SAN JOSE CA 95129
220		RESIDENT	1665 MAURICE LN APT 4	SAN JOSE CA 95129
221	38610056	WESTGATE COMMUNITY BIBLE CH	1735 SARATOGA AVE	SAN JOSE CA 95129-5203
222	38610041	MALONE W B & MARY	1735 SARATOGA AVE	SAN JOSE CA 95129-5203
223	37826012	LEE ALBERT JEN-TA TRUSTEE	1840 HURST AVE	SAN JOSE CA 95125-5564
224		OCCUPANT	18470 PROSPECT RD	SARATOGA CA 95070
225		OCCUPANT	18472 PROSPECT RD STE A	SARATOGA CA 95070
226		OCCUPANT	18472 PROSPECT RD STE B	SARATOGA CA 95070
227		OCCUPANT	18474 PROSPECT RD	SARATOGA CA 95070
228		OCCUPANT	18476 PROSPECT RD	SARATOGA CA 95070
229		OCCUPANT	18478 PROSPECT RD	SARATOGA CA 95070
230		OCCUPANT	18478 PROSPECT RD STE A	SARATOGA CA 95070
231	38610007	SEGALL JOHN B & REVA A TRUSTEE	18480 PROSPECT RD	SARATOGA CA 95070-3645
232		OCCUPANT	18482 PROSPECT RD	SARATOGA CA 95070
233		OCCUPANT	18486 PROSPECT RD	SARATOGA CA 95070
234		OCCUPANT	18488 PROSPECT RD STE 1	SARATOGA CA 95070
235		OCCUPANT	18488 PROSPECT RD STE 10	SARATOGA CA 95070
236		OCCUPANT	18488 PROSPECT RD STE 11	SARATOGA CA 95070
237		OCCUPANT	18488 PROSPECT RD STE 12	SARATOGA CA 95070
238		OCCUPANT	18488 PROSPECT RD STE 14	SARATOGA CA 95070
239		OCCUPANT	18488 PROSPECT RD STE 15	SARATOGA CA 95070
240		OCCUPANT	18488 PROSPECT RD STE 2	SARATOGA CA 95070
241		OCCUPANT	18488 PROSPECT RD STE 3	SARATOGA CA 95070
242		OCCUPANT	18488 PROSPECT RD STE 4	SARATOGA CA 95070
243		OCCUPANT	18488 PROSPECT RD STE 5	SARATOGA CA 95070
244		OCCUPANT	18488 PROSPECT RD STE 6	SARATOGA CA 95070
245		OCCUPANT	18488 PROSPECT RD STE 7	SARATOGA CA 95070

	APN	Owner	Mailing Address	Mailing City State
246		OCCUPANT	18488 PROSPECT RD STE 8	SARATOGA CA 95070
247		OCCUPANT	18488 PROSPECT RD STE 9	SARATOGA CA 95070
248	38610006	KUMAR TARA TRUSTEE	18506 PROSPECT RD	SARATOGA CA 95070-3651
249	38610055	DAMICO TIRE SERVICE INC	18522 PROSPECT RD	SARATOGA CA 95070-3651
250	38610004	DORSA BARTON C	18560 PROSPECT RD	SARATOGA CA 95070-3651
251	38610043	RUSSO RAY A SR TRUSTEE & ET AL	18562 PROSPECT RD	SARATOGA CA 95070-3646
252		OCCUPANT	18562 PROSPECT RD STE B	SARATOGA CA 95070
253		OCCUPANT	18564 PROSPECT RD	SARATOGA CA 95070
254		OCCUPANT	18566 PROSPECT RD	SARATOGA CA 95070
255		OCCUPANT	18568 PROSPECT RD	SARATOGA CA 95070
256		OCCUPANT	18570 PROSPECT RD STE A	SARATOGA CA 95070
257		OCCUPANT	18570 PROSPECT RD STE B	SARATOGA CA 95070
258		OCCUPANT	18572 PROSPECT RD STE A	SARATOGA CA 95070
259		OCCUPANT	18572 PROSPECT RD STE B	SARATOGA CA 95070
260		OCCUPANT	18574 PROSPECT RD	SARATOGA CA 95070
261		OCCUPANT	18578 PROSPECT RD	SARATOGA CA 95070
262	38133081	NOURZAD FRED	18809 COX AVE STE 260	SARATOGA CA 95070
263	38610038	CAMPBELL UNION S D	18900 PROSPECT RD	SARATOGA CA 95070
264	37826013	KWAN LOCK KEI & XIAOLAN	19 WHITMAN CT	SAN CARLOS CA 94070
265	37826002	TSAI KEH-CHI & SAN-YUN W TRUSTEE & ET AL	19358 PINNACLE CT	SARATOGA CA 95070-6114
266	37826010	YIU KAI P & MARIA W TRUSTEE	19588 VIA ESCUELA DR	SARATOGA CA 95070-4459
267	38133080	NOURZAD FRED	20122 BIG BEND LN	HUNTINGTON BEACH CA 92646
268	37826016	COMERAGH LLC	20410 TOWN CENTER LN UNIT 200	CUPERTINO CA 95014
269	37826009	TSAI BENJAMIN & WU LILY TRUSTEE	20641 CARNIEL AVE	SARATOGA CA 95070-3736
270	38134091	HAND STEVEN J & MARY A	22500 MAJESTIC DR	LOS GATOS CA 95033
271	38134071	KAUFFMAN HOWARD I TRUSTEE & ET AL	28 HANOVER CT	SANTA CRUZ CA 95062
272	37826011	LUM MAY ET AL	3276 RUSHING WATERS PL	LAS VEGAS NV 89138
273	38133054	JAIR KAI Y & HANNAH TRUSTEE	3997 FERNWOOD WAY	PLEASANTON CA 94588-4817
274	38610043	RUSSO RAY A SR TRUSTEE & ET AL	4020 MOORPARK AVE STE 218	SAN JOSE CA 95117
275	38610007	SEGALL JOHN B & REVA A TRUSTEE	456 CORNELL AVE	SAN MATEO CA 94402-2204
276	38137016	TASHIMA MARK	5150 GRAVES AV 5	SAN JOSE CA 95129-5005
277	38137025	WEST VALLEY SHOPPING CTR INC	5205 PROSPECT RD STE 157	SAN JOSE CA 95129
278	38133054	JAIR KAI Y & HANNAH TRUSTEE	5223 GRAVES AV	SAN JOSE CA 95129-5016
279	38133002	PECORA ROMOLO & MARIA G	5231 GRAVES AVE	SAN JOSE CA 95129-5016
280	38133003	GRAYDON BHRET R & KITTIYA	5243 GRAVES AVE	SAN JOSE CA 95129-5016

	APN	Owner	Mailing Address	Mailing City State
281	38137026	WEST VALLEY SHOPPING CTR INC	5245 PROSPECT RD	SAN JOSE CA 95129-5111
282	38136014	DS WESTGATE WEST LP	5253 PROSPECT RD	SAN JOSE CA 95129
283	38133004	LU JIANSHEN & JI QIULU	5255 GRAVES AVE	SAN JOSE CA 95129-5016
284		OCCUPANT	5257 PROSPECT RD	SAN JOSE CA 95129
285		OCCUPANT	5259 PROSPECT RD	SAN JOSE CA 95129
286		OCCUPANT	5261 PROSPECT RD	SAN JOSE CA 95129
287		OCCUPANT	5263 PROSPECT RD	SAN JOSE CA 95129
288	38133005	KANG SHIAO-SHIANG & CHANG CHIA-MEI	5269 GRAVES AVE	SAN JOSE CA 95129-5016
289		OCCUPANT	5273 PROSPECT RD	SAN JOSE CA 95129
290		OCCUPANT	5275 PROSPECT RD	SAN JOSE CA 95129
291		OCCUPANT	5279 PROSPECT RD	SAN JOSE CA 95129
292		OCCUPANT	5281 PROSPECT RD	SAN JOSE CA 95129
293	38133006	NAGARAJA VISHWAS & KOTE NITHYA TRUSTEE	5283 GRAVES AVE	SAN JOSE CA 95129-5016
294		OCCUPANT	5285 PROSPECT RD FRNT	SAN JOSE CA 95129
295		OCCUPANT	5285 PROSPECT RD STE A	SAN JOSE CA 95129
296		OCCUPANT	5285 PROSPECT RD STE F	SAN JOSE CA 95129
297		OCCUPANT	5287 PROSPECT RD	SAN JOSE CA 95129
298	38136021	DS WESTGATE WEST LP	5287 PROSPECT RD	SAN JOSE CA 95129
299	38136027	DS WESTGATE WEST LP	5289 PROSPECT RD	SAN JOSE CA 95129
300		OCCUPANT	5289 PROSPECT RD STE A	SAN JOSE CA 95129
301		OCCUPANT	5289 PROSPECT RD STE F	SAN JOSE CA 95129
302	38136012	DS WESTGATE WEST LP	5291 PROSPECT RD	SAN JOSE CA 95129
303		OCCUPANT	5291 PROSPECT RD STE 100	SAN JOSE CA 95129
304		OCCUPANT	5293 PROSPECT RD STE B	SAN JOSE CA 95129
305		OCCUPANT	5293 PROSPECT RD STE C	SAN JOSE CA 95129
306		OCCUPANT	5293 PROSPECT RD STE D	SAN JOSE CA 95129
307		OCCUPANT	5295 PROSPECT RD	SAN JOSE CA 95129
308	38136018	DS WESTGATE WEST LP	5295 PROSPECT RD	SAN JOSE CA 95129-5027
309	38133007	KASHEF RAHMATOLLAH R & FARIDEH F TRUSTEE	5297 GRAVES AVE	SAN JOSE CA 95129-5016
310	38136023	DS WESTGATE WEST LP	5301 PROSPECT RD	SAN JOSE CA 95129
311		OCCUPANT	5305 PROSPECT RD	SAN JOSE CA 95129
312		OCCUPANT	5309 PROSPECT RD	SAN JOSE CA 95129
313		OCCUPANT	5313 PROSPECT RD	SAN JOSE CA 95129
314		OCCUPANT	5317 PROSPECT RD	SAN JOSE CA 95129
315		OCCUPANT	5321 PROSPECT RD	SAN JOSE CA 95129

	APN	Owner	Mailing Address	Mailing City State
316		OCCUPANT	5325 PROSPECT RD	SAN JOSE CA 95129
317		OCCUPANT	5333 PROSPECT RD	SAN JOSE CA 95129
318		OCCUPANT	5337 PROSPECT RD	SAN JOSE CA 95129
319		OCCUPANT	5339 PROSPECT RD	SAN JOSE CA 95129
320		OCCUPANT	5343 PROSPECT RD	SAN JOSE CA 95129
321		OCCUPANT	5347 PROSPECT RD	SAN JOSE CA 95129
322		OCCUPANT	5357 PROSPECT RD	SAN JOSE CA 95129
323	38136020	DS WESTGATE WEST LP	5365 PROSPECT RD	SAN JOSE CA 95129
324		OCCUPANT	5377 PROSPECT RD	SAN JOSE CA 95129
325		OCCUPANT	5379 PROSPECT RD	SAN JOSE CA 95129
326		OCCUPANT	5385 PROSPECT RD	SAN JOSE CA 95129
327	38136026	DS WESTGATE WEST LP	5389 PROSPECT RD	SAN JOSE CA 95129
328		OCCUPANT	5391 PROSPECT RD	SAN JOSE CA 95129
329		OCCUPANT	5399 PROSPECT RD	SAN JOSE CA 95129
330	37826015	PROSPECT ROAD LLC	5405 PROSPECT RD	SAN JOSE CA 95129-4846
331		RESIDENT	5405 PROSPECT RD APT 1	SAN JOSE CA 95129
332		RESIDENT	5405 PROSPECT RD APT 10	SAN JOSE CA 95129
333		RESIDENT	5405 PROSPECT RD APT 11	SAN JOSE CA 95129
334		RESIDENT	5405 PROSPECT RD APT 12	SAN JOSE CA 95129
335		RESIDENT	5405 PROSPECT RD APT 13	SAN JOSE CA 95129
336		RESIDENT	5405 PROSPECT RD APT 14	SAN JOSE CA 95129
337		RESIDENT	5405 PROSPECT RD APT 2	SAN JOSE CA 95129
338		RESIDENT	5405 PROSPECT RD APT 3	SAN JOSE CA 95129
339		RESIDENT	5405 PROSPECT RD APT 4	SAN JOSE CA 95129
340		RESIDENT	5405 PROSPECT RD APT 5	SAN JOSE CA 95129
341		RESIDENT	5405 PROSPECT RD APT 6	SAN JOSE CA 95129
342		RESIDENT	5405 PROSPECT RD APT 7	SAN JOSE CA 95129
343		RESIDENT	5405 PROSPECT RD APT 8	SAN JOSE CA 95129
344		RESIDENT	5405 PROSPECT RD APT 9	SAN JOSE CA 95129
345	37826002	TSAI KEH-CHI & SAN-YUN W TRUSTEE & ET AL	5450 MAYME AV	SAN JOSE CA 95129-4859
346	37826016	COMERAGH LLC	5475 PROSPECT RD	SAN JOSE CA 95129-4861
347	37826007	HUYNH JONATHAN ET AL	6650 LEYLAND PARK DR	SAN JOSE CA 95120
348	38133008	XIANG BIN & MAO VIVIAN WEI	7022 BURNSIDE DR	SAN JOSE CA 95120-3218
349	38133078	YU SHIRLEY SUET-YI	902 HIBISCUS LN	SAN JOSE CA 95117-2320
350	38137016	TASHIMA MARK	963 TRIFONE DR	SAN JOSE CA 95117-2566

	APN	Owner	Mailing Address	Mailing City State
351	37829002	NAUGHTON MICHAEL D TRUSTEE & ET AL	9788 WHITEHALL ST	NAPLES FL 34109-1628
352	38610004	DORSA BARTON C	P.O.BOX 5993	SAN JOSE CA 95150
353	37826014	COCHRANE PAMELA L TRUSTEE	PO BOX 111087	CAMPBELL CA 95011-1087
354	37826006	CHOU JESSICA	PO BOX 1633	LOS ALTOS CA 94023
355	38134090	GARDNER SCOTT L TRUSTEE	PO BOX 36290	SAN JOSE CA 95158
356	37826015	PROSPECT ROAD LLC	PO BOX 4006	FELTON CA 95018
357	38610055	DAMICO TIRE SERVICE INC	PO BOX 969	SAN JOSE CA 95108-0969
358		OCCUPANT		
359		OCCUPANT		
360		OCCUPANT		
361		OCCUPANT		
362		OCCUPANT		
363		OCCUPANT		
364		OCCUPANT		
365		OCCUPANT		
366		OCCUPANT		
367	38136021	DS WESTGATE WEST LP		
368	38136027	DS WESTGATE WEST LP		
369	38136012	DS WESTGATE WEST LP		
370	38136023	DS WESTGATE WEST LP		
371	38136020	DS WESTGATE WEST LP		
372	38136026	DS WESTGATE WEST LP		
373	38136018	DS WESTGATE WEST LP		
374	38137026	WEST VALLEY SHOPPING CTR INC		
375	38610040	WESTGATE COMMUNITY BIBLE CH		
376	38610038	CAMPBELL UNION S D		
377	38134001	SAN JOSE CITY OF		

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

February 11, 2019

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

5th Review Letter

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 4.03-gross acre site zoned CG Commercial General.

Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

    i. Side, interior, none

Analysis: Please dimension the right side setback on sheet, we calculated approximately, 143 feet which is consistent. Please verify as this will need to be included in the draft permit.

b. Parking: Please provide a table identifying the information below.

The standard parking ratios below may be used. This is based upon the total square footage of the shopping center. When calculated, the square footage on Set A-1 does not comport with the square footages in the table on A-2. ***Please clarify the total amount of square footage, and update the table if needed.***

i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

ii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

Analysis: For this area of work, please clarify if the motorcycle parking is based off of net or gross square footages. If it is gross, then 8 motorcycle parking spaces required and 9 are

Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Building – No comment
b. Fire – To be forwarded upon receipt
c. Public Works – Comments have been forwarded to the engineer and are attached.

Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

Resubmittal Fees

Pursuant to the Planning Application Filing Fee Schedule. This is the 5th review and there is a 30% Supplemental Review Fee for each subsequent round of review after 3 reviews. Therefore, this and any future rounds of review are subject to the Supplemental Review Fee. So please be sure to carefully review and address each item in this letter.

Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans, three (3) 11"x17" size plans, and a PDF. Please individually roll all 24" x 36" hard copies.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, John Tu at John.Tu@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Memos:
Public Works

mcg architecture

RECEI
MAR
CITY OF SA
PLANNING, BUILDING AN

LETTER OF TRANSMITTAL

DATE March 5, 2019

TO Attn: Rhonda Buss - Project Manager
City of San Jose Planning Building & Code Enforcement
Planning Division
200 E. Santa Clara Street, 3rd Floor
San Jose, CA 95113
408.535.3555

FROM David Blair

REGARDING Westgate West Shopping Center - Building H
5365 Prospect Road
San Jose, CA 95129
File No.: H18-008
MCG Project No.: 17.269.99

PURPOSE ☒ As Requested ☐ For Your Information ☒ Review and Comment

DESCRIPTION Building H Resubmittal Set
- 6 Complete sets 24x36
- 3 Complete sets 11x17
- PDF of set

PRINTING COMPANY ARC Santa Clara **ORDER / CONTROL NO.**

VIA Messenger

COPIES TO

PRINTS TO

REMARKS Please call with any questions.

RECEI
MAR
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PLANNING, BUILDING AND

March 5, 2019

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.10

Dear Rhonda:

Please find below the responses to the 5th Review Letter dated February 11, 2019:

Zoning Consistency

a. Setbacks: i. Side, Interior, none

The additional setback dimensions have been added to Sheet A-2.2.

b. Parking:

Building square footages have been revised to match on Sheets A-1 and A-2. The table on A-2 is correct.

The table on Sheet A-2 has been adjusted for the motorcycle parking calculation.

Design Guidelines Consistency

a. Landscaping

Perimeter Landscaping

The height of the existing screen wall is approximately 6' tall. The dimension has been added to Civil Sheet C2.0, C3.0 and the landscape exhibit as requested. Cobble as previously shown on the exhibit has been replaced with Flower Carpet Red Rose

Internal Landscaping

Plan Clarifications and Required Additional Information

Sheet A-2: FAR calculations have been added for Parcel 1 and Parcel 7

Sheet LP-3.0:

Sheet LP-1.0 & LP-1.3

- Flower Carpet Red Rose has been shown in the planter area between the existing 6' tall screen wall and Grave Ave.

Sheet LP-1.0 thru LP-1.3

- The tree information table has been updated to reflect the replacement of 2 existing trees with (4) 24 inch box trees, in accordance with the tree replacement mitigation table.

Yours truly,
MCG ARCHITECTURE

David Blair, Director of Design

DDB:db
Enclosures

C C
FILE: Document49 (204-1.5)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **FINAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 02/12/19

PLANNING NO.:	H18-008
DESCRIPTION:	Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story commercial building, Building H (Westgate West Shopping Center) and site modifications on an 4.03-gross acre site zoned CG Commercial General.
LOCATION:	East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER:	3-07718

Public Works received revised plans for the subject project on 01/10/18 and submits the following comments and requirements.

Project Conditions:

Public Works Clearance for Building Permit(s): Prior to the approval of the issuance of Building permits, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

1. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

2. **Transportation:** A Transportation Analysis has been performed for this project based on 30 AM and 48 PM peak hour trips. We conclude that the subject project will be in conformance with the City of San Jose Transportation Level of Service Policy (Council Policy 5-3) and a determination for a negative declaration can be made with respect to traffic impacts. See separate Traffic memo dated 02/12/19 for additional information.

3. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

4. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

5. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and this project will be in conformance with City Policy 6-29.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

6. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

7. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

8. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

9. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. (50%) of the base fee in place at the time of payment will be due. Currently, the 2019 base fee is

$489 per linear foot of frontage and is subject to change every January 31st based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

10. **Street Improvements**:
    a) Construct ADA compliant ramp along Graves Avenue project frontage.
    b) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    c) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Alex Wong at alex.wong@sanjoseca.gov or (408) 793-4160 or me at michelle.kimball@sanjoseca.gov or (408) 535-8300 if you have any questions. You may also reach our Division Manager, Ryan Do at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Senior Engineer
Development Services Division

MK:aw:gy
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c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss

FROM: Alex Wong
Public Works

SUBJECT: SEE BELOW

DATE: 02/12/19

Approved [signature] [signature]

Date 2/12/19

SUBJECT: FITNESS CENTER ADDITION TO WESTGATE WEST
PW NO. 3-07718 (H18-008)

We have completed the review of the transportation analysis for the subject project. The project proposes to partially demolish an existing 23,550 square-foot (s.f.) building and construct a new 16,450 s.f. second floor, totaling 40,000 s.f. to be used as a fitness center. The project within the Westgate West Shopping Center located at 5365 Prospect Road. The proposed development is projected to add 30 AM peak hour trips and 48 PM peak hour trips.

MULTI-MODAL ACCESS

Existing transit service in the area is provided by the Santa Clara Valley Transportation Authority (VTA). The study area is served directly by one express bus route (Route 101), one limited stop bus route (Route 328), and four local bus routes (Route 26, 57, 58, and 82). Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. There are sidewalks along all streets in the study area, except for Lawrence Expressway north of the project site, and a pedestrian walkway access from Graves Avenue into the shopping center. The existing network of sidewalks and crosswalks in the study area has adequate connectivity and provides pedestrians with safe routes to transit services and other points of interest in the vicinity. Vehicular access to the site will be provided via three existing driveways along the project frontage; one on Lawrence Expressway, one on Prospect Road, and one on Graves Avenue.

ANALYSIS

In alignment with the State of California Senate Bill 743 (SB 743), the City of San Jose has adopted a new Transportation Analysis Policy, Council Policy 5-1. The policy establishes the threshold for transportation impacts under the California Environmental Quality Act (CEQA) based on vehicle miles traveled (VMT) instead of levels of service (LOS). This project analyzed transportation impacts using the VMT metric and conformed to Council Policy 5-1.

CEQA Transportation Analysis

Project Impacts: Because the project is constructing an addition to a regional shopping center the City's VMT Evaluation Tool (sketch tool) could not be used. The project VMT was

evaluated by comparing the regional VMT with and without the project. The City's Travel Forecasting Model was used to calculate the change in VMT resulting from the fitness center. The results of the analysis indicate that the new fitness center would not cause an increase in trips, but rather a change in trips because people would leave existing nearby fitness centers to join the new fitness center. The model results show that the project would result in a net decrease of 41 VMT per day. The work based VMT would be reduced by 48 daily VMT and the social/recreational based VMT would be increased by 7 daily VMT. Since the project is not resulting in a net new increase in daily VMT, no mitigation measures are required.

Local Transportation Analysis

Intersection Operations Analysis: Five (5) signalized intersections – two (2) City of San Jose intersections and three (3) Santa Clara County intersections – were analyzed for the AM and PM peak hours to identify any adverse intersection operations effects using standards and methodologies outlined in the *City of San Jose Transportation Analysis Handbook*. The results of the analysis indicate that there are no adverse intersection operations effects at any of the study intersections under both background and background plus project conditions (See Table 6 Attached).

Vehicular Access and Circulation: Project traffic would enter the site via driveways on Lawrence Expressway, Prospect Road, and Graves Avenue. The existing driveways provide adequate width for vehicular access. The project proposes to modify existing islands on-site as well as lengthen on-site drive isles. These changes will improve on-site circulation. The site plan shows adequate on-site vehicular circulation.

Sight Distance Analysis: Sight distance analysis was performed at the project driveways. The results of the analysis indicate that the sight distance is adequate at the project driveways.

Truck Access and Circulation: The project is removing loading docks at the rear of the building in order to construct trash enclosures. Garbage vehicles will enter the project site via the Graves Avenue driveway and perform pick-up operations on-site. The on-site drive aisles are adequate for garbage trucks to enter, exit, and perform garbage operations.

Emergency Vehicle Access (EVA) is provided via the project driveways on Lawrence Expressway and Graves Avenue. The driveways meet the City's Fire Code requirements for driveway width.

Pedestrian and Bicycle Access: The existing network of sidewalks and crosswalks in the immediate vicinity of the project site has adequate connectivity and provides pedestrians with safe routes to various transit services and other points of interest in the study area. Class II bike lanes are present along Lawrence Expressway/Quito Road, Prospect Road, and W. Campbell Avenue/Hamilton Avenue. The existing bicycle network is sufficient to serve the project.

Parking: The parking requirement was evaluated based on the City of San Jose Parking standards (San Jose Municipal Code Chapter 20.90, Table 20-190). The parking requirement for the shopping center is 970 spaces after addition of the project. The project is constructing an addition 29 new parking spaces, expanding the total number of parking spaces to 1,068 spaces to

serve the shopping center, which meets the City's parking requirements.

The project is required to provide 14 bicycle parking spaces and is proposing to provide 14 bicycle parking spaces. The project as proposed meets the City's bicycle parking requirement.

RECOMMENDATION:

The subject project will be in conformance with the City of San Jose Transportation Analysis Policy (Council Policy 5-1). Therefore, a determination for a negative declaration can be made with respect to transportation impacts.

Please contact me at Alex.Wong@sanjoseca.gov or (408) 793-4160 if you have any questions. You may also reach the Senior Engineer overseeing the project, Michelle Kimball, at Michelle.Kimball@sanjoseca.gov or (408) 535-6830 or the Transportation Manager, Karen Mack, at Karen.Mack@sanjoseca.gov or (408) 535-6816.

Alex Wong
Project Engineer
Development Services Division

WP:km
C: Karen Mack
Florin Lapustea, DOT
Gary Black, Hexagon

Table 6
Background Plus Project Intersection Levels of Service

Study Number	Intersection	Peak Hour	Background Conditions: No Project Avg. Delay (sec)	No Project LOS	With Project Avg. Delay (sec)	With Project LOS	Incr. in Critical Delay (sec)	Incr. In Crit. V/C
1	Saratoga Avenue and Prospect Road*	AM	38.3	D	38.3	D	0.0	0.000
		PM	47.9	D	47.8	D	0.0	0.000
2	**Westgate West Shopping Center and Prospect Road**	**AM**	**15.6**	**B**	**15.6**	**B**	**0.0**	**0.000**
		PM	**28.0**	**C**	**28.0**	**C**	**0.0**	**0.000**
3	Lawrence Expressway and Prospect Road*	AM	49.8	D	49.8	D	0.0	0.000
		PM	49.8	D	49.9	D	0.3	0.002
4	**Lawrence Expressway and Saratoga Avenue***	**AM**	**43.5**	**D**	**43.5**	**D**	**0.0**	**0.000**
		PM	**53.4**	**D**	**53.6**	**D**	**0.3**	**0.001**
5	Lawrence Expressway and Westgate West Shopping Center	AM	6.9	A	6.9	A	0.0	0.000
		PM	9.4	A	9.5	A	0.0	-0.001

Note:

* Denotes the CMP designated intersection

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

November 5, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

4th Review Letter

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 4.03-gross acre site zoned CG Commercial General.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items in this letter are the issues that affect the proposed project, and are explained in more detail in this letter.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **complete**. The following information must be addressed to complete the review of your project. Although your application's initial requirement submittal documents have been provided and that component is complete, *additional information and revisions will be required for the completion of the review of the proposed project.* Please submit the following information, as further clarified in the letter.

1. Please see the parking information below. Clarification is needed regarding how that

parking ratio is met.

Project Review

Project Description

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site modifications on an 4.03-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

Applicable City Council Policies

A condition will be placed in the permit indicating that the Outdoor Lighting policy must be met. Are the freestanding lights in the parking lot existing and indicate if they are within the area of work? If new, please provide a detail showing

Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

b. Parking: Please provide a table identifying the information below.

   The standard parking ratios below may be used. This is based upon the total square footage of the shopping center. When calculated, the square footage on Set A-1 does not comport with the square footages in the table on A-2. ***Please clarify the total amount of square footage, and update the table if needed.***

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

i. Building – To be forwarded upon receipt
j. Fire – To be forwarded upon receipt
k. Public Works – See attached

Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

Resubmittal Fees

Pursuant to the Planning Application Filing Fee Schedule. There is a 30% Supplemental Review Fee for each subsequent round of review after 3 reviews. Therefore, this and any future rounds of review are subject to the Supplemental Review Fee.

Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans, three (3) 11"x17" size plans, and a PDF. Please individually roll all 24" x 36" hard copies. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

The decision to approve, deny, conditionally approve, or continue this proposal will occur at a **Director's Hearing.** Director hearings are held most **every Wednesday at 9:00 a.m.,** in the City Council Chambers. Once the project plans are acceptable and all comments have been addressed, the project will be scheduled for public hearing. There is a three-week lead time prior to the hearing for preparation, distribution and responses to the public notice, and for

Design Guidelines Consistency -

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

c. Landscaping

i. Perimeter Landscaping.

- Page 17 1. e. A wall at least 4 feet tall to screen parking lots, as required by the Zoning Ordinance, when the parking lot is across the street from a residential area.

ii. Internal Landscaping

- Page 20, 9. Texture and color variation in paving materials should occur where pedestrian and vehicular areas overlap. The use of stamped concrete, stone, brick or granite pavers exposed aggregate or colored concrete is encouraged in parking lots to promote pedestrian safety and to minimize the impact of large expanses of pavement.

d. Parking and Circulation

i. Pedestrian/Bicycle

- Page 33 D. 2 Bicycle parking racks should be provided at all commercial centers and at other retail and office sites large enough to attract and accommodate bicyclists.

Plan Clarifications and Required Additional Information

e. Please clearly identify the area of work on the site plan and all other applicable plans.

f. Sheet A-2:

i. As identified above, the square footage on sheets A-1 and A-2 need to comport. Parking is based upon square footage and will need to be revised accordingly if applicable.

ii. Dimensioned the front and side setbacks.

iii. Please label the type of use of all adjacent properties including uses to the west, south, and north sides.

g. Sheet LP-1:

i. The ground cover landscaping in the rear facing Graves Ave. should be refreshed. Please include update planting material in the landscaping plan. Also, please identify were the replacement trees are to be located.

h. Sheet 5.2: Please include the stormwater information.

i. Include square footage of site to be disturbed.

ii. Type of soil to be added to the storm water sheet.

preparation of the draft permit.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, John Tu at John.Tu@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Memos:
Public Works

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **3rd INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 10/25/18

Approved RBD Date 10/26/18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story commercial building, Building H (Westgate West Shopping Center) and site modifications on an 4.03-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received the subject project on 10/11/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:**
   a) Revise and resubmit Stormwater Evaluation Form to reflect the following:
      i) Revise the square footage in section 2.c. The existing impervious area should be slightly less than the total area of the site listed in section 2.b of 8.37 acres (Parcels 1, 4, and 7 total 8.37 acres) because the site is mostly impervious.
      ii) Revise section 2.d to reflect total area of site that will be disturbed, not including areas of grind and overlay. Ensure that 2.d=e.1+f.1.
      iii) Recalculate section 2.g.
   b) Revise the Stormwater Control Plan (SCP) to reflect the following:
      i) Replace the Pervious and Impervious Surfaces Comparison Table on sheet C5.2 with the updated table from the Stormwater Evaluation Form.
      ii) Update the TCM Summary table to show EQ-1 TCM Location as on-site.
      iii) Revise Treatment Control Measure (TCM) Table to show TCM 1 as unlined bioretention rather than lined.

2. **Landscape Plan:** Revise the Landscaping Plan to reflect the following: On sheet LP-2.0 revise all proposed shrubs and groundcovers that are not shown in approved plant species in Appendix D of the C.3. Stormwater Handbook.
   i) *Coleonema P. 'Sunset Gold'*
   ii) *Rosmarinus O. 'Prostratus'*

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A Traffic Work Scope Memo was provided to Hexagon Transportation Consultants, Inc. from the City on October 3, 2018, and the City is currently waiting for the submittal of the traffic report.

4. **Trash/Recycling Enclosures and Cover:** Show a properly designed cover to the trash/recycling enclosure on sheet A7. Also, show a plumbed sanitary sewer connection line within the enclosure/cover and ensure surrounding areas will be graded away on the Grading/Drainage Plan, per City Council Policy 6-29. More information is also outlined, per Municipal Code section 15.14.515, in the Solid Waste Enclosure Area Guidelines for New Construction and Redevelopment. Access to these resources can be found in the following links:

   a) Municipal Code: https://www.municode.com/library/ca/san_jose/codes/code_of_ordinances?nodeId=SAJOMUCOVOI2000

   b) Solid Waste Enclosure Area Guidelines: https://www.sanjoseca.gov/DocumentCenter/Home/View/437

Project Conditions:

Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits. Standard review timelines and submittal instructions for Public Works permits may be found at the following: http://www.sanjoseca.gov/index.aspx?nid=2246.

4. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

5. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

6. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

7. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and additional information is required per the Actions/Revisions section.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

8. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

9. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

10. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

11. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. 50

percent of the base fee in place at the time of payment will be due. Currently, the 2018 base fee is $485 per linear foot of frontage and is subject to change every January 31st based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

12. **Street Improvements**:
    a) Construct ADA ramp along Graves Avenue project frontage.
    b) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    c) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Division Manager overseeing the project, Ryan Do at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

September 26, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road

RE.: File No. H18-008: Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site improvements on an 18.9-gross acre site zoned CG Commercial General.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. Please bold and thicken the property lines and identify all of the setbacks on the site plan.
2. As identified below, the landscaping plan must comport with the rest of the plan set (a bio-retention area is shown on the landscaping plan where parking is shown on the architectural and civil sheets). Please clarify.
3. Kindly cloud all revisions.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

a. Clarification is needed with regards to parking. Please see the mark up and information below.

b. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow a partial demolition and construction of a new 40,000-square foot addition to an existing retail building, Building H (Westgate West Shopping Center), and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. Applicable City Council Policies

A condition will be placed in the permit indicating that the Outdoor Lighting policy is met.

3. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

b. Parking:

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood Shopping center (minimum 100,000 sq. ft. in size). Please see the notes on the mark up. There is a discrepancy between the 22 parking spaces we added up and the 29 we calculate between existing and proposed on the parking table. Please clarify.

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information. 43,275 SF is identified in the table and need to comport with the 40,000 SF shown on the plan. Please clarify so the required motorcycle parking can be determined.

4. Design Guidelines Consistency -

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

a. Additional landscaping is needed along Graves Ave. that complies with Title 15.11.

5. Plan Clarifications and Required Additional Information

The entire submittal package needs to comport. Please update the following:

a. The landscaping plans need to comport with the civil and architectural plans. Please pay

special attention to the bio-retention areas, and how the bio-retention area affects the number or parking stalls.

b. The number of parking spaces on the plan set needs to comport with the parking table. Please see the mark up for comments.

c. The trash enclosure needs to be shown on all site plans.

d. Please put pages in order as identified on the index sheet.

a. Sheet A-2:

i. Please label the type of use of all adjacent properties.

ii. Please dimension the building setbacks, and drive aisle width.

iii. Please show the trash enclosure.

b. Sheet LP1.1:

i. Show the existing wall on the plan set.

ii. Include a tree table to the landscaping plan and add a column to the tree table indicating whether the tree is native or non-native.

iii. The tree table shows two trees to be removed. Please provide replacements that are consistent with the table below and show that in the plan set.

Diameter of Tree to be Removed	**Type of Tree to be Removed**			**Minimum Size of Each Replacement Tree**
	Native	**Non-Native**	**Orchard**	
18 inches or greater	5:1	4:1	3:1	24-inch box
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x:x = tree replacement to tree loss ratio **Note:** Trees greater than 18" diameter shall not be removed unless a Tree Removal Permit, or equivalent, has been approved for the removal of such trees.				

iv. Please show Item 15 (Protect Existing Tree in Place) on this sheet.

c. Sheet C3.1

i. Remove Item 19 (Trash Enclosure) and show it on the floor/site plan.

6. Environmental Review - California Environmental Quality Act (CEQA)

The Administrative Draft Initial Study is in process. The Environmental Project Manager is Adam Petersen please contact him at adam.petersen@sanjoseca.gov for any environmental questions.

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Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Public Works – Please see the attached comments.

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Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Public Works Memo

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

September 26, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
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SITE ADDRESS: 5365 Prospect Road

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We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:
Public Works Memo

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **2nd INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 09/07/18

Approved _____ Date 9-10-18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received additional information for the subject project on 04/10/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:**
   a) Stormwater Evaluation Form: Confirm what the Total Site area is for the project. The SCP shows 1.88 AC, but the description provides 18.90 AC. Moreover, sheet A-2.1 shows the project site to be part of an oddly shaped parcel (Parcel 1), which seems to be consistent with the 18.90 acreage. Update the Surface Data Table once these figures have been reconciled.
   b) Stormwater Control Plan: Revise sheet C5.2 to reflect the following:
      i) Revise scale of exhibit to 1" = 20' for clarity.
      ii) Update Pervious and Impervious Surfaces Comparison Table per Stormwater Evaluation Form.
      iii) Clearly label Treatment Control Measure (TCM) Summary Table. Add location column to table.Show how DMA's drain to TCM area (i.e. piped or surface flow). Show drainage arrows.

iv) Add the contact information of the responsible party for maintenance.
v) Revise the Source Control Measures and Site Design Measures to be consistent with the submitted Stormwater Evaluation Form.
vi) Add arrow leaders/callouts between DMA 2 text and DMA 2 location areas.
vii) New/Replaced vs Maintenance/Retained Impervious Surfaces – Replacement of impervious area on driveways and parking areas north and south of the building appear to be regrading work of which would need to be treated. Confirm otherwise if these areas are reserved for maintenance that will retain the existing impervious area (e.g. slurry seal/grind and overlay work).
viii) Curb-Opening Note – Replace the first sentence of the curb-cut note with the following (Bioretention Note 4): "Curb cuts shall be a minimum 18" wide and spaced at 10' O.C. intervals or less and sloped to direct stormwater to drain into the basin".
ix) Floor Plan/Top Floor Clarity – There appears to be multiple floors to the fitness building, but they are not shown on architectural sheets. It is unclear whether the higher floors will be open to the sky or covered. Provide the accurate floor plan sheets and update the SCP to reflect how runoff will be generated on the building roof, outdoor gym areas (if any), outdoor pools, etc.
x) Mulch Note – Update the mulch note to the following (Bioretention Note 2): "Place 3 inches of composted, non-floatable mulch in areas between plantings and side slopes."
xi) Site Design Measures – Remove measure 4, cluster structures/pavement.

2. **Landscape Plan:** Revise the Landscaping Plan to reflect the following:
a) On sheet LP-2.0 revise all proposed shrubs and groundcovers that are not shown in approved plant species in Appendix D of the C.3. Stormwater Handbook.
i) *Coleonema P. 'Sunset Gold'*
ii) *Rosmarinus O. 'Prostratus'*
iii) *Nassella Pulchera*
iv) *Sisyrinchium Bellum*
b) Legend – Provide a Bioretention title in the legend symbology to clearly call out stormwater treatment plantings.
c) Plant Placement – Specify where plants will be located on the Landscape Plan. Note that the C.3 Handbook Appendix D plant list specifies where each species can be placed (i.e. basin, banks, highlands of Bioretention Areas). For example, *Mahona Repens* and *Sisyrinchium Bellum* are only acceptable on the banks and highlands of Bioretention Areas, not the basin.
d) Scientific Names – Correct the Purple Needlegrass scientific name to *Stipa Pulchra.*
e) Mulch – Add the following note: "Include 3 inches of composted, non-floatable mulch in areas between plantings and side slopes.

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
   b) A Traffic Work Scope request was submitted to the City on August 31, 2018 from Hexagon Transportation Consultants, Inc. and it is currently under review.

4. **Other**:
   a) Revise sheet C2.0 through C5.2 to be drawn to scale.
   b) On cover sheet index revise Water Quality Details to Stormwater Control Plan.

5. **Trash/Recycling Enclosures and Cover:** Provide a properly designed cover to the trash/recycling enclosure on sheet A7.
   a) Municipal Code: https://www.municode.com/library/ca/san_jose/codes/code_of_ordinances?nodeId=SAJOMUCOVOI2000
   b) Solid Waste Enclosure Area Guidelines: https://www.sanjoseca.gov/DocumentCenter/Home/View/437

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6. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. The Minor Improvement Permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

7. **Urban Village Plan:** This project is located in a designated Urban Village per the Envision San Jose 2040 General Plan. Urban Villages are designed to provide a vibrant and inviting mixed-use setting to attract pedestrians, bicyclists, and transit users of all ages and to promote job growth.

8. **Grading/Geology:**
   a) A grading permit is required prior to the issuance of a Public Works Clearance.
   b) All on-site storm drainage conveyance facilities and earth retaining structures 4 foot in height or greater (top of wall to bottom of footing) or is being surcharged (slope of 3:1 or greater abutting the wall) shall be reviewed and approved under Public Works grading and drainage permit prior to the issuance of Public Works Clearance. The drainage plan should include all underground pipes, building drains, area drains and inlets. The project shall provide storm drainage calculations that adhere to the 2013 California Plumbing Code or submit a stamped and signed alternate engineered design for Public Works discretionary approval and should be designed to convey a 10 year storm event.
   c) A soils report must be submitted to and accepted by the City prior to the issuance of a grading permit. This report should include, but is not limited to: foundation, earthwork, utility trenching, retaining and drainage recommendations.

9. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) which includes site design measures, source controls and numerically-sized Low Impact Development (LID) stormwater treatment measures to minimize stormwater pollutant discharges.
   a) The project's Stormwater Control Plan and numeric sizing calculations have been reviewed and additional information is required per the Actions/Revisions section.
   b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.

10. **Stormwater Peak Flow Control Measures**: The project is located in a non-Hydromodification Management area and is not required to comply with the City's Post-Construction Hydromodification Management Policy (Council Policy 8-14).

11. **Flood: Zone D** The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood Zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for Zone D.

12. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.

13. **Undergrounding**: The In Lieu Undergrounding Fee shall be paid to the City for all frontage adjacent to Prospect Road prior to issuance of a Public Works Clearance. 50 percent of the base fee in place at the time of payment will be due. Currently, the 2018 base fee is $485 per linear foot of frontage and is subject to change every January 31st

based on the Engineering News Record's City Average Cost Index for the previous year. The project will be required to pay the current rate in effect at the time the Public Works Clearance is issued.

14. **Street Improvements**:
    a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
    b) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Please contact Genevive Yambao at genevive.yambao@sanjoseca.gov or (408) 535-7643 or me at michelle.kimball@sanjoseca.gov or (408) 535-6830 if you have any questions. You may also reach the Division Manager overseeing the project, Ryan Do, at ryan.do@sanjoseca.gov or (408) 535-6899.

Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG A

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Rhonda Buss
Planning and Building

FROM: Michelle Kimball
Public Works

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 05/18/18

Approved [signature] Date 5-18-18

PLANNING NO.: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
P.W. NUMBER: 3-07718

Public Works received additional information for the subject project on 04/10/18 and submits the following comments and requirements. **Upon completion of the Action/Revisions Required items by the applicant, Public Works will forward a Final Memo to the Department of Planning prior to the preparation of the Staff Report for Public Hearing.**

Actions / Revisions Required:

1. **Stormwater Runoff Pollution Control Measures:** Revise sheet C5.2 to reflect the following:
   a) Retitle sheet "Stormwater Control Plan" rather than Water Quality Details Sheet and revise plan coversheet accordingly.
   b) Relabel Drainage Sheds exhibit as Drainage Management Areas.
      i) Revise scale of exhibit to 1" = 20' for clarity.
      ii) Remove all references to sheds and replace with Drainage Management Areas (DMA).
      iii) Split DMA 1 (aka Shed 1) into 3 DMA's labeled as DMA 1 (i.e. 20,500 sf roof and 800 sf sidewalk) DMA 2 (i.e. 4,700 sf roof and X sf exterior site improvements) and EQ-1 (i.e. 10,500 sf existing impermeable area). Clearly show new boundary limits of each DMA.
      iv) Verify that Drainage Management Area EQ-1 does not receive additional runoff/inflow from surrounding parking lot. Otherwise bioretention area will need to be resized to accommodate additional runoff and EQ-1 boundary limits will need to be expanded. Valley gutter on east side of building appears to be draining into EQ-1.
      v) Add callout to bioretention area and label as TCM 1.

c) Clearly label Treatment Control Measure (TCM) Summary Table.
   i) Update TCM Summary Table per City standard Stormwater Control Details and Notes (attached).
   ii) Add EQ-1 *** to table.
   iii) Show storage depth required/provided as 0.5' rather than 1'.

d) Add/update details per City standard Stormwater Control Details and Notes (attached).
   i) Add Curb Adjacent to Bioretention detail.
   ii) Replace detail 1 with Bioretention Basin without Liner (4% sizing method).

e) Add Section 2 (Surface Data) including the comparison of impervious and pervious surfaces at Project Site Table (PISC Table) from Stormwater Evaluation Form to sheet C5.2.

2. **Landscape Plan**:
   a) Clearly label bioretention area on sheet LP-1.1
   b) Remove all proposed plant species not shown in Appendix D of the C.3. Stormwater Handbook (i.e. Delta Bluegrass).

3. **Transportation:**
   a) A traffic report is required prior to environmental clearance or zoning. The traffic report must conform to the City of San Jose Guidelines for the preparation of a traffic report. For Traffic Analysis process and submittal requirements refer to "Traffic Analysis Handbook (April 2018)" copies of the handbooks may be found at the Development Services website at: http://www.sanjoseca.gov/index.aspx?NID=5571
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4. **Street Improvements:** Show new ADA curb ramp along Graves frontage at the intersection of Graves Avenue/Fields Drive for pedestrian crossing.

5. **Storm**:
   a) Staff recommends replacing existing inlet located in proposed bioretention area on sheet C4.0 with junction box with solid cover.
   b) Add separate/new overflow structure for bioretention area and connect to junction box to reduce potential drainage/maintenance issues.
   c) Indicate overland release path in arrows.
   d) Show drainage arrows, spot elevations, and ridge lines along proposed EQ-1 boundaries to clearly show drainage path. Ensure additional runoff/inflow from surrounding parking lot does not drain to bioretention area.

6. **Other**:
   a) Revise sheet C2.0 through C5.2 to be drawn to scale.
   b) Extend brick walls at existing pedestrian walkway entrance to narrow opening as recommendation.

Project Conditions:

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Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG Architects

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Michelle Kimball
Project Engineer
Development Services Division

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c: David Blair, MCG Architects

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

April 20, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road
RE.: File No. H18-008: Construction of a new 40,000 square foot commercial shell for a future tenant.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. Throughout the plan set, the reference to a future 24-Hour Fitness needs to be removed. It should read "Future TI by Others".
2. The property lines and setbacks are still unclear. Please identify all property and setback lines so it is more readily identified.
3. Kindly cloud all revisions.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

1. A wet-ink stamped and signed landscaping plan that complies with Title 15 is required for the north and east sides too.
2. Please see the parking ratio information below. As identified above, clarification is needed regarding how that parking ratio is met.
3. Stormwater Data Tables - See Attached
4. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. Applicable City Council Policies

Note City Council policies applicable to the proposed project. The following includes policies that apply.

Please refer to the City Council Outdoor Lighting Policy exception for more information at http://www.sanjoseca.gov/index.aspx?nid=1733. Pursuant to the exception to the Outdoor Lighting Policy, light fixture heights should not exceed eight feet when adjacent to residential uses unless the setback of the fixture from property line is twice the height of the fixture and no ground mounted light fixture shall exceed twenty-five feet in height. Would you kindly verify the height? Since the setbacks were not shown on the site plan this could not be reviewed and it appears that the setback would not be 40 feet or greater, so the fixtures may need to be lowered.

- Outdoor Lighting
- Outdoor Lighting Exemption

Web Pages: http://www.sanjoseca.gov/index.aspx?nid=1733 and http://www.sanjoseca.gov/index.aspx?NID=1961

3. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please identify all property lines and setbacks on the Site Plan as identified below.

a. Setbacks:
    i. Front, 15 feet
    ii. Side, interior, none
    iii. Rear, Interior, none

b. Parking: Please provide a table identifying the information below. We have received your letter indicating a 1:400 parking ratio date 8/2/17. Using that is an option. Please see the options below.

    Option 1:

    Pursuant to parking exception 20.90.220(c)(1), very specific uses (note 3) qualify for this reduction.

    i. Building
    ii. Ground Floor/Number of Stories (if using Option 1)
    iii. Use (if using Option 1)
    iv. Square footage
    v. Required parking
    vi. Total Required Parking

vii. Total Existing Parking.

Option 2.

Alternatively, the standard parking ratios below may be used.

viii. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

ix. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

x. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

4. Design Guidelines Consistency

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections.

a. Landscaping

i. Perimeter Landscaping.

- Page 16 B. 1. e. Street front landscaping should consist of a mixed planting of trees. shrubs. and ground cover in the area between buildings and the sidewalk.
- Page 17 1. e. A wall at least 4 feet tall to screen parking lots, as required by the Zoning Ordinance, when the parking lot is across the street from a residential area.

ii. Internal Landscaping

- Page 20, 7. A minimum of one tree for each four parking spaces should be planted along rows of parking spaces.
- Page 20, 9. Texture and color variation in paving materials should occur where pedestrian and vehicular areas overlap. The use of stamped concrete, stone, brick or granite pavers exposed aggregate or colored concrete is encouraged in parking lots to promote pedestrian safety and to minimize the impact of large expanses of pavement.
- Page 20, 10. In high traffic areas such as in retail centers where plants are more susceptible to injury by pedestrian or motor traffic or other environmental hazards. They should be protected by raised curbs tree guards and/or other devices.

b. Parking and Circulation

i. Pedestrian/Bicycle

- Page 33 D. 2 Bicycle parking racks should be provided at all commercial centers and at other retail and office sites large enough to attract and accommodate bicyclists. Please show where the bike racks are.

5. Plan Clarifications and Required Additional Information

a. Title Sheet:

i. The entire submittal package needs to comport. Please update the following:

- Please verify the acreage in the project description on the plan set.

b. Sheet A-2:

i. The property lines and building setbacks need to be shown.
ii. Please label the type of use of all adjacent properties.

c. Sheet C2:
   i. On the landscaping plan. Please provide a tree table that indicates the items below. Whether the tree is going to remain or be removed or replaced.
      - Identify the tree number
      - Size
      - Type of tree
      - Replacement information
      - Total number of trees
   ii. Please show Item 15 on this sheet.
d. Sheet C3.1
   i. Remove item 19 and show it on the floor/site plan.
   ii. Where is item 33? Be sure to include it on the landscape plan.
e. Sheet C3.2
   i. Please include this sheet, as it was not a part of the plan set we received.
f. Sheet A-2
   i. As discussed above, please clearly identify where the property lines and setbacks are.

6. Environmental Review - California Environmental Quality Act (CEQA)

As previously discussed, the project required an Initial Study. Please note, all technical studies need to be submitted to the City directly by the applicant. The Environmental Project Manager is

7. Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

a. Building – To be forwarded upon receipt
b. City of Saratoga – To be forwarded upon receipt
c. Environmental Services – To be forwarded upon receipt
d. Fire – To be forwarded upon receipt
e. Public Works – The following plans are needed for review.
   - Grading and Drainage Plans
   - Stormwater and Control Plans
   - Stormwater/Hydromodification Plans
f. San Jose Water Company – To be forwarded upon receipt

8. Community Outreach

At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

9. On-Site Sign Posting

Per the City's Public Outreach Policy, a sign describing the proposed project is required to be placed on each project site street frontage so it is legible from the street. Attached is a PDF of the on-site poster. Once the sign is posted, we would appreciate it if you could please take pictures of the on-site sign and fill out the Declaration of Posting (page 3 of the first link) and send both of those to my attention.

On-Site Noticing/Posting Requirements: http://www.sanjoseca.gov/DocumentCenter/Home/View/373
Public Outreach: http://www.sanjoseca.gov/DocumentCenter/Home/View/374

10. Next Steps

Please be advised that this summary does not constitute a final review. Additional comments may be provided upon review of any additional information and plan revisions submitted in response to this letter. In order to facilitate the development review process, **please include a detailed response letter with your resubmittal** that addresses all items contained in this letter and attached memos. Additionally, please submit six (six) 24" x 36" size revised plans and three (3) 11"x17" size plans. Please anticipate at least three weeks for departmental staff to review your responses and revisions.

Additional fees may be applicable for community meetings, additional public noticing, and for other processes/reviews as a result of revisions to the project description or plans, based on the adopted fee schedule. We will inform you should additional fees be required. The project will not be scheduled for hearing until all fees have been paid in full.

The decision to approve, deny, or conditionally approve this proposal will occur at a **Director's Hearing.** Consideration of the request may also be continued to a future hearing should issues or questions arise during or before the scheduled hearing that require additional time for analysis. Director hearings are held **every Wednesday at 9:00 a.m.,** in the City Council Chambers. Once the project plans are acceptable and all comments have been addressed, the project will be scheduled for public hearing. There is a three-week lead time prior to the hearing for preparation, distribution and responses to the public notice, and for preparation of the draft permit.

Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss
Project Manager
City of San José

Attachments:

a. On-site poster

Buss, Rhonda

From: Chiang, John
Sent: Friday, April 13, 2018 11:25 AM
To: Buss, Rhonda
Cc: dblair@mcgarchitecture.com
Subject: H18-008---Building H at Westgate West Shopping Center

Hello Rhonda,

I spoke to David Blair of MCG Architecture a few moments ago. I called David because I did not find any response to my comments generated on 2/13/18 in his response letter addressed to you on 3/29/2018. David informed me that his office would address my comments at the Building Permit application stage. I told him that I was fine with that as long as those comments were addressed before the Building Permit is issued.

Thank you.

John Chiang
Senior Engineer
Building Division
PBCE Department
Tel: 408-535-5682
John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

BUILDING CODE ISSUES, PRELIMINARY REVIEW

DATE: 02/13/18

TO: Rhonda Buss
FROM: John Chiang

Re: Building Division Comments
PLANNING NO: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 23,594 sf addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and allow site modifications on a 18.9 gross acre site
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
ADDRESS: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)
FOLDER #: 18 103936 DV

The Building Division review is limited to general compliance with the 2016 California Building Code. This review should not be construed as a comprehensive plan check review that is required by the Building Division before obtaining building permit. This review is only intended to assist the designer toward preparing more detailed plans in obtaining building permit. Items that affect this planning permit should be resolved at this stage.

1.	Building Permit is required for the demolition of the existing building.
2.	Property line needs to be clearly shown on the site plan to determine the new building's allowable floor area, based on its type of construction and occupancy group. Property lines are also needed for evaluating the allowable opening areas on the exterior walls of the building. Due to the lack of information on the building's type of construction, its occupancy group, the property lines and locations of the exterior walls, the allowable floor area cannot be confirmed at this review.
3.	It appears that there is a fire wall between the existing OSH store building and the building proposed to be rebuilt. This will affect the construction of the projection/overhang on either side of the fire wall at front of the stores. It will also affect the opening on the existing OSH store at the back where the truck loading dock is proposed as the fire wall is not allowed to have any openings/penetrations unless an Alternate Material and Method of Construction is being proposed and considered.
4.	In addition to the on-site accessible path of travel to the building and within the building, an accessible path of travel is also required from the building entrance to nearby public transportation stop(s) and to nearby stores.

John Chiang
Department of Planning, Building, and Code Enforcement
(408) 535-5682 John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Planning, Building and Code Enforcement
PLANNING DIVISION

March 8, 2018

David Blair
MCG Architects
250 Sutter Street, Suite 500
San Francisco, California 94108

SITE ADDRESS: 5365 Prospect Road
RE.: File No. H18-008: Construction of a new 40,000 square foot commercial shell for a future tenant.

Dear Mr. Blair,

Your application, referenced above, has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with comments and revisions necessary for the project to meet City policies and ordinances so you can appropriately respond to the issues identified below. The comments below are based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information. Please let me or the contact listed in the attached memos know if you have any questions regarding these comments.

Project Issues and Concerns

Based on our initial review of your project, the items listed below are the substantial issues that affect the proposed project, and are explained in more detail in this letter:

1. It is unclear if this is a complete demolition of a portion of the existing building or a façade remodel and addition. An existing floor plan and demolition plan will be required. Please note that there are inconsistencies between the plans, project description and stormwater data form.
2. Please make sure that the resubmittal package responds to all comments
3. Large expanses of stucco walls need to be addressed through landscaping and architectural treatment.
4. The site plan needs to address what is being done with the converted loading area behind the new retail space.
5. Parking around the façade/addition needs to be increased to be consistent with the Commercial Design guidelines. Please see the parking ratio information below. Clarification is needed regarding how that parking ratio is met.

Permit Streamlining Act

Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application has been deemed **incomplete**. The following information must be addressed to complete the review of your project and deem your application complete.

1. As identified below the following plans are needed for Public Works Review:

- Grading and Drainage Plans
- Stormwater and Control Plans
- Stormwater/Hydromodification Plans

2. Please provide an Operations Plan which includes the hours of deliveries.
3. A wet-ink stamped and signed landscaping plan that complies with Title 15 is required.
4. A Lighting Plan needs to be submitted. Refer to City Council Lighting Policy for more information. Refer to the Department Development Policy webpage at http://www.sanjoseca.gov/index.aspx?nid=1733. Please provide a photometrics plan and light details. If light poles are proposed, please identify the total height of the light poles. Pursuant to the exception to the Outdoor Lighting Policy, light fixture heights should not exceed eight feet when adjacent to residential uses unless the setback of the fixture from property line is twice the height of the fixture and no ground mounted light fixture shall exceed twenty-five feet in height.
5. Please see the parking ratio information below. As identified above, clarification is needed regarding how that parking ratio is met.
6. The items in the Plan Clarifications sections below need to be addressed.

Project Review

1. Project Description

Site Development Permit to allow partial demolition and construction of a new 40,000-square foot addition to an existing 1-story retail building, Building H (Westgate West Shopping Center) and site modifications on an 18.9-gross acre site zoned CG Commercial General.

Please confirm the description above includes all aspects of the proposed project, and advise us immediately if any information is incorrect or omitted.

2. General Plan Consistency

The subject site is designated Neighborhood/Community Commercial (NCC) as identified on the Land Use/Transportation Diagram of the Envision San José 2040 General Plan. This designation supports a very broad range of commercial activity, including commercial uses that serve the communities in neighboring areas, such as neighborhood serving retail. NCC uses typically have a strong connection to and provide services and amenities for the nearby community and should be designed to promote that connection with an appropriate urban form that supports walking, transit use and public interaction. The proposed project is **consistent** with the following goals and polices of the Envision San Jose 2040 General Plan:

- **LU-4.1** Retain existing commercial lands to provide jobs, goods, services, entertainment, and other amenities for San José's workers, residents, and visitors.
- **LU-5.7** Encourage retail, restaurant, and other active uses as ground-floor occupants in identified growth areas and other locations with high concentrations of development.

3. Applicable City Council Policies

Note City Council policies applicable to the proposed project. The following includes policies that apply.

- Green Building Policy

- Outdoor Lighting
- Outdoor Lighting Exemption
- Post-Construction Hydromodification Management
- Post-Construction Urban Runoff Management

Web Pages: http://www.sanjoseca.gov/index.aspx?nid=1733 and http://www.sanjoseca.gov/index.aspx?NID=1961

4. Zoning Consistency

The subject site is located in the CG Commercial General Zoning District. This district provides for [briefly describe the types of uses or development in the district. This district allows for a full range of retail and commercial uses. The proposed project use is consistent with the Zoning designation for the subject site based on §20.40.100 and the proposed project description. Please all setbacks on the Site Plan as identified below.

a. Height: 65 feet maximum; 45 feet, 6 inches is proposed and is consistent.

b. Setbacks:

   i. Front, 15 feet

   ii. Side, interior, none

   iii. Rear, Interior, none

c. Parking:

   i. Vehicle: 1 parking space per 225-square feet of floor area for Neighborhood shopping center (minimum 100,000 sq. ft. in size)

   ii. Bicycle: 1 per 3,000 sq. ft. of floor area at publicly accessible entrances

   iii. Motorcycle: 1 motorcycle space per 20 code required auto parking spaces. Please see the link for motorcycle parking information.

d. Noise: Please note that the maximum noise level in decibels allowed through at Site Development Permit at property line is 55. Anything over this requires a Conditional Use Permit. This is something to be aware of, if the proposed use is a Gym, then this should not be an issue.

5. Design Guidelines Consistency

Please refer to the Commercial Design Guidelines for design information. Please pay particular attention to the following sections. Additionally, we are concerned about the blank walls at the as shown on the north and east elevations. The materials and design concept needs to be continued on the north and east elevations.

a. Landscaping

   i. Perimeter landscaping

   ii. Internal landscaping

b. Service Facilities

   i. Loading

ii. Lighting

c. Parking and Circulation

i. Automobile

ii. Truck

iii. Pedestrian/Bicycle

For Trash Enclosure Design Guidelines please refer to the link.

6. Plan Clarifications and Required Additional Information

a. Title Sheet:

i. Since this project is for a partial demolition, please indicate partial demolition rather than "Partial Exterior Façade Remodel". The entire submittal package needs to comport.

ii. The APN is needed on Title Sheet.

iii. Please show the boundary line for Westgate West.

b. Sheet A-2:

i. The property lines and building setbacks are need to be shown.

ii. The drive aisle width needs to be identified. A 26-foot width is required for two-way access.

iii. Please dimension the loading dock area.

iv. Parking space dimensions are needed.

v. Total existing and proposed gross square footage of floor space for each non-residential use

vi. Total existing and proposed net square footage of floor space (85% of gross) for each non-residential use

vii. Use of all adjacent properties, including locations of any buildings.

viii. Location of existing and proposed on-site lighting fixtures

ix. Please provide the west elevation.

c. Elevations:

i. Please show and dimension the loading dock wall. The trash enclosure needs to be dimensioned.

ii. As identified above, the blank walls are a concern. Pursuant to the Commercial Design guidelines, blank walls and the walls of interior parking or service areas should be avoided where they are visible from a public street or adjacent to a major pedestrian walkway. Please address the blank walls proposed on the north and east elevations.

iii. Please provide the west elevation.

7. Environmental Review - California Environmental Quality Act (CEQA)

An Environmental Evaluation Form was submitted for the project. The study is currently under review and comments will be forwarded upon receipt.

Please note, the subject site is located in and subject to the Habitat Conservation Plan (HCP).

According to our database, the site has archeological sensitivity and may be subject to the following conditions as part of the permit approval.

- In the event that prehistoric or historic resources are encountered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped, the Director of Planning, Building and Code Enforcement shall be notified, and the archaeologist will examine the find and make appropriate recommendations prior to issuance of building permits. Recommendations could include collection, recordation, and analysis of any significant cultural materials. A report of findings documenting any data recovery during monitoring would be submitted to the Director of Planning, Building and Code Enforcement.
- In the event that human remains are discovered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped. The Santa Clara County Coroner shall be notified and make a determination as to whether the remains are of Native American origin or whether an investigation into the cause of death is required. If the remains are determined to be Native American, the Coroner will notify the Native American Heritage Commission (NAHC) immediately. Once the NAHC identifies the most likely descendants, the descendants will make recommendations regarding proper burial, which will be implemented in accordance with Section 15064.5(e) of the CEQA Guidelines

8. Comments from Other Departments/Divisions and Agencies

Attached is a memorandum from other departments/divisions and outside agencies as indicated below. Please carefully review the memos, as they contain essential information needed to successfully and efficiently move your project through the Planning entitlement process. As required, comments contained in the attached memos must be incorporated into the revised plan sets. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

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At this time a community meeting will not be required, but this is subject to change if significant public interest is generated.

10. On-Site Sign Posting

Per the City's Public Outreach Policy, a sign describing the proposed project is required to be placed on each project site street frontage so it is legible from the street. Attached is a PDF of the on-site poster. Once the sign is posted, we would appreciate it if you could please take pictures of the on-site sign and fill out the Declaration of Posting (page 3 of the first link) and send both of those to my attention.

On-Site Noticing/Posting Requirements:
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11. Next Steps

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Should you have any questions, you may contact me at rhonda.buss@sanjoseca.gov or (408) 535-3887. You may also contact the Supervising Planner overseeing this project, Shaunn Mendrin at shaunn.mendrin@sanjoseca.gov.

We look forward to continuing to work with you and your team on your project in San Jose.

Sincerely,

Rhonda Buss

Rhonda Buss
Project Manager
City of San José

Attachments:

a. On-site poster

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

BUILDING CODE ISSUES, PRELIMINARY REVIEW

DATE: 02/13/18

TO: Rhonda Buss
FROM: John Chiang

Re: Building Division Comments
PLANNING NO: H18-008
DESCRIPTION: Site Development Permit to allow partial demolition and construction of a new 23,594 sf addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and allow site modifications on a 18.9 gross acre site
LOCATION: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center).
ADDRESS: East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center). (5365 PROSPECT RD)
FOLDER #: 18 103936 DV

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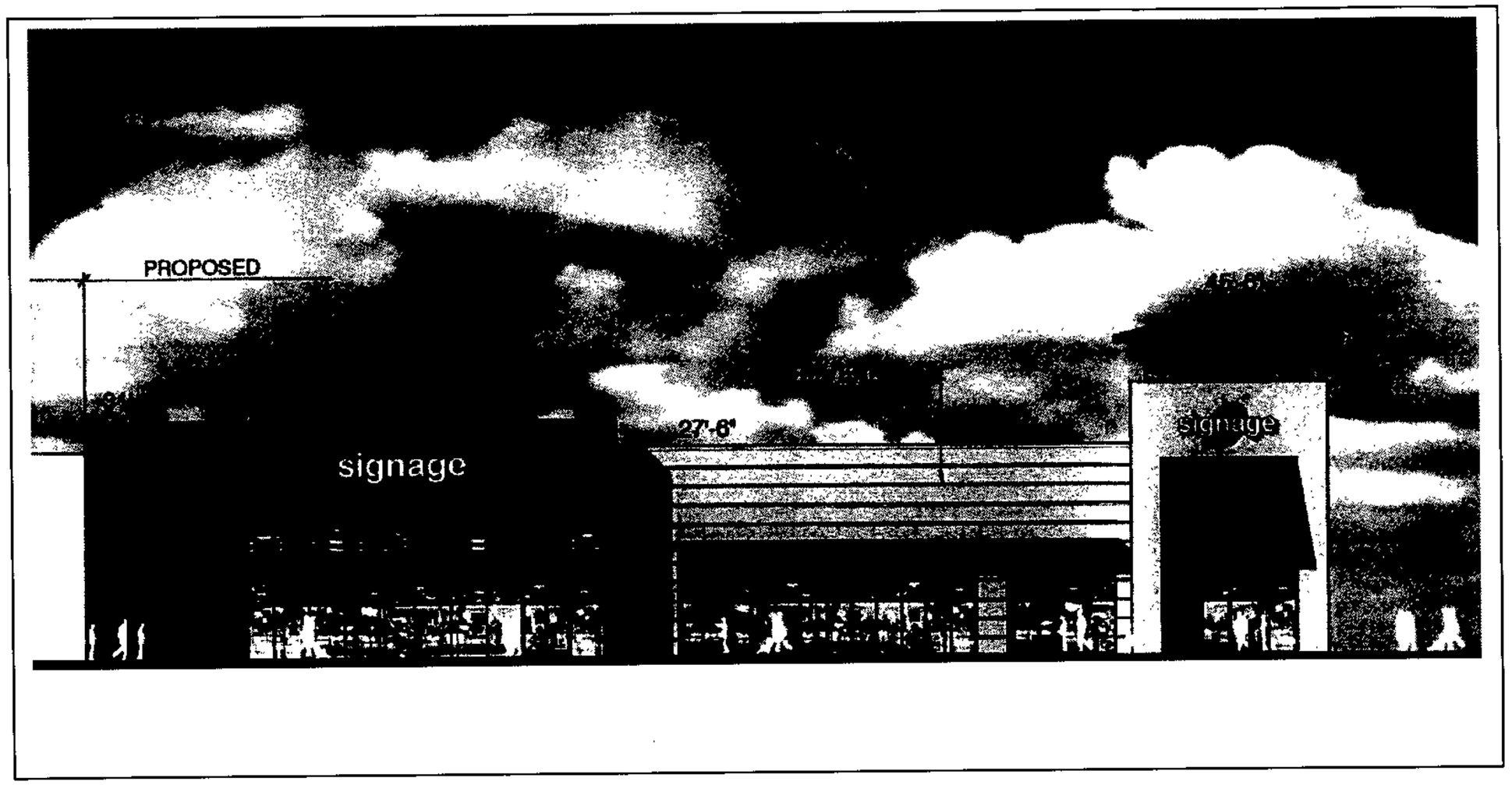
2.	Property line needs to be clearly shown on the site plan to determine the new building's allowable floor area, based on its type of construction and occupancy group. Property lines are also needed for evaluating the allowable opening areas on the exterior walls of the building. Due to the lack of information on the building's type of construction, its occupancy group, the property lines and locations of the exterior walls, the allowable floor area cannot be confirmed at this review.
3.	It appears that there is a fire wall between the existing OSH store building and the building proposed to be rebuilt. This will affect the construction of the projection/overhang on either side of the fire wall at front of the stores. It will also affect the opening on the existing OSH store at the back where the truck loading dock is proposed as the fire wall is not allowed to have any openings/penetrations unless an Alternate Material and Method of Construction is being proposed and considered.
4.	In addition to the on-site accessible path of travel to the building and within the building, an accessible path of travel is also required from the building entrance to nearby public transportation stop(s) and to nearby stores.

John Chiang
Department of Planning, Building, and Code Enforcement
(408) 535-5682 John.Chiang@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

NOTICE OF DEVELOPMENT PROPOSAL

The City of San Jose's Planning, Building and Code Enforcement Department has received an application for a development permit at this property



PROJECT DESCRIPTION: **Site Development Permit to allow partial demolition and construction of a new 23,594-square foot addition to an existing 1-story retail building, Building H (WESTGATE WEST SHOPPING CENTER) and site modifications on a 18.9-gross acre site zoned CG Commercial General.**

PROJECT ADDRESS: **East side of Lawrence Expressway, between Graves Avenue to the north and Prospect Road to the South (Westgate West Shopping Center at 5365 Prospect Road)**

PROJECT FILE: **H18-008**

APPLICANT: **David Blair, MCG Architects**

COUNCIL DISTRICT: **1**

SNI AREA: **No**

For Additional Information:

- View information and/or submit comments at the City of San Jose's Online Permitting webpage at http://www.sjpermits.org by using the project file number located above.
- Contact Rhonda Buss in the Planning Division at 408-535-3887 or by e-mail at Rhonda.Buss@sanjoseca.gov.
- Visit the Planning Division's Public Information Counter, Monday through Friday, located at: City Hall, 200 East Santa Clara Street.
- Muốn biết tin tức bằng tiếng Việt Nam về tờ thông tin này, xin quý vị liên lạc Kieulan Pham ở số 408-793-4174và đọc số dự án **H18-008**.
- Para información en Español acerca de esta solicitud, comuníquese con Jennifer Provedor al 408-793-4100e índique el número de proyecto **H18-008.**

Buss, Rhonda

From: Buss, Rhonda
Sent: Wednesday, March 21, 2018 3:55 PM
To: 'dblair@mcgarchitecture.com'
Subject: File No. H18-008, 5365 Prospect Road

Dear David,

We have heard from the environmental team. Based upon the information received an initial study including a complete scope of work will be required. Please note, traffic will be reviewed under level of service for evaluation purposes.

Please feel free to contact me if you have any questions.

Thank you,

Rhonda Buss
Planner
City of San José
Rhonda.Buss@sanjoseca.gov

mcg architecture

RECEIVED
JAN 07 2019

January 4, 2019

Rhonda Buss
City of San Jose Planning Department
200 E. Santa Clara Street
San Jose, California 95113

REGARDING SITE ADDRESS: 5365 Prospect Road
File No. H18-008 Construction of a new 40,000 sf commercial shell
MCG Project No. 17.269.10

Dear Rhonda:

Please find below the responses to the 3rd Initial Response to Development Application memorandum from Michelle Kimball, Public Works, dated October 25, 2018:

1. **Stormwater Runoff Pollution Control Measures:**
   a. The stormwater Evaluation Form has been revised per comments. The form was submitted via email prior to the submittal for a preliminary review.
      i. Section 2.c was revised to include all of the impervious areas on parcels 1,4, and 7.
      ii. Section 2.d was revised to not include areas with overlay activities.
      iii. Section 2g was recalculated.

   b.
      i. The Pervious and impervious surfaces comparison table and the stormwater evaluation form have been reconciled.
      ii. The Treatment Control Summary Table has been revised per the comment.
      iii. The Treatment Control Summary Table has been revised per the comment.

2. **Landscape Plan:**
   a. The plants proposed for the bioretention areas will comply with the approved species list in the C.3 Handbook. The species

referenced in the comment are only to be planted in planter locations not included in bio-retention areas.

3. **Transportation:**
   a. A traffic report is currently being processed under a separate cover.
   b. Comment noted.

4. **Trash/Recycling Enclosures and Cover:**
A properly designed cover to the trash/recycling enclosure has been added to sheet A7. A note was added to the grading plan (C3.0) stating that the area surrounding the trash enclosure shall be sloped away from the trash enclosure.

12. **Street Improvements:**
a. See sheet C3.0 for ADA ramp along Graves Ave.
b. Comment acknowledged
c. Comment acknowledged

Please find below the responses to the 4th Review Letter dated November 5, 2018:

Project Description: The project description is correct.

Applicable City Council Policies
The freestanding parking lot light fixtures are all existing to remain. The current building has building mounted lighting which will be replaced with new building mounted fixtures as shown on Sheet SE1P.

Zoning Consistency
Sheets A-1 and A-2 have been clarified to match building square footages. The perceived discrepancy was a result of indicating total building area spanning across both parcels. The square footages have been revised to be clearer for each parcel and the net new floor area proposed for the project.

Design Guidelines Consistency
c. Landscaping
   i. There is an existing 6' tall screen wall that screens the project from Graves Ave. The existing wall is to remain. A callout on the wall has been included on the plans.
   ii. The proposed cross walks will be stamped AC. Key note 13 has been revised to the following: "PLACE STAMPED ASPHALT CROSSWALK, USE STREETBOND OR APPROVED

EQUAL. MATCH PATTERN AND COLOR OF EXISTING CROSSWALKS, SUGGESTED COLORS ARE PEWTER FOR THE 1' BORDER AND SUNSET BLUSH FOR THE MAIN WALK"

d. i. See Sheet A-3 for bicycle rack locations.

Plan Clarifications and Required Additional Information

e. The Area of Work is shown with a dashed line on sheets A-1 and A-2.

f. i. As noted previously, the square footages shown on Sheets A-1 and A-2 have been revised to correspond better with each other.

ii. A new sheet, A-2.2 has been added to show existing and proposed building setbacks as requested.

iii. Sheet A-2 has been revised to include adjacent land use labels.

g. Sheet LP-1

i. The landscaping at the pedestrian connection to Graves Ave. will be refreshed, see the revised grading/site plan (C3.0). At the request of the neighboring community, the project is proposing to install cobble where the existing planter only has bare ground, in order to deter the camping activities of the transient population in the area. An exhibit that includes proposed elevations of the frontage has been provided with the resubmittal. The replacement tree locations are shown on L1.2.

h. Sheet 5.2

i. The total disturbed project area is .81 acres as shown in the updated Pervious/ Impervious Surface Comparison Table.
ii. The project's hydrologic soil type is type C. This has been added to the storm water sheet.

Please find below the responses to the Initial Response to Development Application from Theresa Chung, Fire Department, dated March 19, 2018:

1.

a. Building Features. The building type and occupancy has not been determined as of yet. This item will be addressed with the building