
APPENDIX E

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PHASE I ENVIRONMENTAL SITE ASSESSMENT

**RESIDENTIAL PROPERTIES
375 & 383 SOUTH BAYWOOD AVENUE & 382 SOUTH REDWOOD AVENUE
SAN JOSE, CALIFORNIA 95128**

PROJECT NO. 20031

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March 27, 2020

CONTENTS

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	4
1.1 Purpose	4
1.2 Scope of Work	4
1.3 Significant Assumptions	5
1.4 Limitations and Exceptions.....	5
2.0 DESCRIPTION OF SITE AND SURROUNDING AREA.....	6
2.1 Site Location and Description.....	6
2.2 Surrounding Area.....	6
2.3 Current Site Use.....	6
3.0 USER PROVIDED INFORMATION.....	7
3.1 Title Records.....	7
3.2 Environmental Liens and Activity and Use Limitations.....	7
3.3 Specialized Knowledge.....	7
3.4 Commonly Known or Reasonably Ascertainable Information.....	7
3.5 Valuation Reduction for Environmental Issues	8
3.6 Obviousness of the Presence of Contamination.....	8
3.7 Other Pertinent Information.....	8
4.0 PHYSICAL SETTING	9
4.1 Physiographic and Geologic Setting.....	9
4.2 Hydrologic Setting.....	10
4.3 Flood Zone.....	10
4.4 Wetlands	10
4.5 Wells.....	10
5.0 HISTORICAL RECORDS REVIEW	12
5.1 Aerial Photograph Review.....	12
5.2 Building Permits	14
5.3 Historic Topographic Maps	14
5.4 Sanborn™ Fire Insurance Company Map Review.....	15
5.5 City Directory Search	15
5.6 Previous Environmental Documentation	16
6.0 REGULATORY RECORDS REVIEW.....	17
6.1 Site and Surrounding Property Record Sources.....	20
6.2 Agency Records Search.....	22
7.0 SITE RECONNAISSANCE.....	24
7.1 Underground/Aboveground Storage Tanks	24
7.2 Pits, Ponds, Lagoons, Sumps, and Wells	24
7.3 Petroleum Products and Hazardous Materials and Wastes	24
7.4 Staining and Other Evidence of Chemical Releases.....	24
7.5 Solid Non-Hazardous Waste.....	24
7.6 Wastewater and Stormwater Management	24
7.7 Utilities	24
7.8 Polychlorinated Biphenyls (PCB)-Containing Equipment	25
7.9 Air Quality	25
7.10 Moisture-Intrusion/Mold	25
7.11 Vapor Encroachment	25
8.0 INTERVIEWS	26
8.1 Interview with Site Owner.....	26

8.2	Interview with Site Manager.....	26
8.3	Interviews with Site Occupants	26
8.4	Interviews with Local Government Officials.....	26
8.5	Interviews with Others.....	26
9.0	NON-ASTM ITEMS.....	27
9.1	Asbestos-Containing Materials.....	27
9.2	Lead-Based Paint	27
9.3	Radon.....	27
10.0	FINDINGS, OPINION, AND CONCLUSION.....	28
10.1	Findings	28
10.2	Opinion	28
10.3	Conclusion and Recommendation	28
11.0	DEVIATIONS FROM THE ASTM STANDARD.....	30
12.0	CERTIFICATION, LIMITATIONS, AND RELIANCE.....	31
13.0	REFERENCES.....	32

APPENDICES

A	Site Topographic and Vicinity Maps
B	Site Photographs
C	User Questionnaire
D	Environmental Lien and AUL Search – Not Included
E	Aerial Photographs
F	Topographic Maps
G	Certified Sanborn Map Report
H	City Directory Abstract Report
I	Radius Map Report with GeoCheck
J	Regulatory Agency Records

EXECUTIVE SUMMARY

Essel Environmental Engineering and Consulting (Essel) was retained by Dr. Adam Askari of Yisrael, 26, LLC (User) to perform a Phase I Environmental Site Assessment (ESA) of adjoining residential properties at 375 and 383 South Baywood Avenue and 382 South Redwood Avenue in the City of San Jose, County of Santa Clara, California (Site). This Phase I ESA was performed in accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13 and the scope of work defined in the following report. The Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with the previous and current uses and ownership of the Site.

Site and Vicinity Description

The Site is located on the north side of Hemlock Avenue bounded by South Redwood Avenue to the west and South Baywood Avenue to the east. The Site consists of four single-family residences. The Santa Clara County Assessor's Parcel Numbers (APNs) for the Site are 277-34-038, 277-34-039, and 277-34-040. Figures that show the Site and vicinity and topographic features are included in Appendix A. Photographs of the Site are included as Appendix B.

The eastern portion of the Site identified with the address 375 South Baywood Avenue contains a single-family residence with an associated concrete driveway and grass lawns. A separate garage was converted into an additional single-family residence and identified as 375B South Baywood Avenue. The central portion of the Site identified with the address 383 South Baywood Avenue contains a single-family residence containing an attached garage with an associated concrete driveway and grass lawn. The western portion of the Site identified with the address 382 South Redwood Avenue contains a single-family residence with an associated gravel car park and grass lawn.

Site History, Use, and Records Review

Available historical records indicate that the Site and surrounding properties were utilized for agricultural purposes as of 1939. Based on the agricultural use of the Site, it is assumed fertilizers, pesticides, herbicides and other hazardous chemicals were utilized on-Site. The Site was developed with the present-day residential dwellings circa 1948. The Site was primarily utilized for residential purposes since at least 1955 and has partially been utilized as commercial offices and a school. The Site is currently occupied by residential tenants in single-family dwellings. Historic agricultural operations at the Site is identified as a *de minimis* condition.

Site Vicinity History, Use, and Records Review

The adjacent and surrounding areas are mixed residential and commercial properties. Adjacent to the south across Hemlock Avenue is a multi-family apartment building with an associated parking lot. To the west, north, and east are single-family residences as well as medical offices, a financial consulting office, a tutoring center, and a Buddhist center.

Findings

Based on the information obtained during the course of this Phase I ESA, Essel finds the following:

- No recognized environmental condition is associated with the Site.
- No controlled recognized environmental condition is associated with the Site.
- No historical recognized environmental condition is associated with the Site.
- Historical records indicate that the Site had been utilized for agricultural purposes as of 1939; thus, fertilizers, pesticides, herbicides, and other associated hazardous materials are assumed to have been utilized on-Site. The historical agricultural use of the Site is identified as a *de minimis* environmental condition in connection with the Site.

Opinion

Available historical records indicate that the Site and surrounding properties had been utilized for agricultural purposes as of 1939. Based on the agricultural use of the Site, it is assumed fertilizers, pesticides, herbicides, and other hazardous chemicals had been utilized on-Site. The Site was developed with the present-day residential dwellings circa 1948. The Site was primarily utilized for residential purposes since at least 1955 and has partially been utilized as commercial offices and a school. The Site is currently occupied by residential tenants in single-family dwellings. No recognized environmental conditions were identified on-Site. Although agricultural operations were present at the Site, it is likely that the affected soil has been disturbed and/or removed during the regrading and development of the residential dwellings circa 1948. Therefore, the historical use of agricultural chemicals at the Site is identified as a *de minimis* condition.

Conclusion and Recommendation

Essel has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Site located at 375 and 383 South Baywood and 382 South Redwood Avenue

in San Jose, California. Any exceptions to, or deletions from, this practice are described in Section 11.0 of the accompanying report. Recognized environmental conditions (RECs) are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” This assessment has revealed **no evidence** of a REC in connection with the Site. This assessment did identify the historic agricultural use of the Site as a *de minimis* condition based on the current use and condition of the Site. Based on the conclusion of this assessment, Essel recommends no further investigation of the Site at this time. In the event of subterranean redevelopment at the Site, Essel recommends a subsurface investigation to identify the extent of environmental impact due to historic agricultural use.

1.0 INTRODUCTION

Essel Environmental Engineering and Consulting (Essel) was retained by Dr. Adam of Yisrael, 26, LLC (User) to perform a Phase I Environmental Site Assessment (ESA) of residential buildings at 375 and 383 South Baywood Avenue and 382 South Redwood Avenue in the City of San Jose, County of Santa Clara, California (Site). Dr. Askari provided authorization for this assessment on March 12, 2020.

1.1 Purpose

The Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with the previous and current uses and ownership of the Site. Recognized environmental conditions are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. *De minimis* conditions are not recognized environmental conditions.”

1.2 Scope of Work

This Phase I ESA has been performed in conformance with American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard). The ASTM Standard is the most widely recognized method currently used to perform the due diligence required to achieve the above purpose. The ASTM created the Standard “...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental Site assessment...”.

The scope of work for this Phase I ESA involved a reconnaissance of the Site with limited observations of adjoining properties to assess current uses and conditions of the Site and vicinity; review of historical aerial photographs, topographic maps, building department records, and Sanborn Fire Insurance Company (Sanborn) maps to assess the historical usage of the Site and adjacent properties; and review of relevant environmental documentation provided by various public and private sources (including the client and/or owner of the Site) to assess the storage, use, and disposal of petroleum products and wastes and hazardous materials and wastes. In addition, this Phase I ESA includes a brief evaluation and assessment, as appropriate, of potential environmental issues that may not rise to the level of RECs, such as obvious

improper hazardous material or waste handling; off-Site issues; suspect asbestos-containing materials (ACM); lead-based paint (LBP); and polychlorinated biphenyls (PCBs). Other conditions or issues that are beyond the ASTM Standard scope may also be discussed in this report, as detailed within each section.

1.3 Significant Assumptions

No significant assumptions are associated with this Phase I ESA.

1.4 Limitations and Exceptions

As discussed in the ASTM Standard, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a Site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

The observations contained within this Phase I ESA are based upon conditions readily observable during the Site visit. These observations are typically unable to address conditions of subsurface soil, groundwater, underground storage tanks (USTs), neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Phase I ESA to determine the actual presence, degree, or extent of contamination (if any) at the Site. Unless specifically noted within this report, this Phase I ESA does not include testing, coring, sampling, or laboratory analysis to address groundwater, soil, soil vapor, or extraneous materials contamination in or on the Site.

Essel makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information that is beyond the scope of this investigation or was not provided to Essel may also exist and may have an impact on the conclusions of this Phase I ESA. This Phase I ESA does not attempt to address past or forecast future Site conditions.

This Phase I ESA has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. However, no access was provided to the interior of the residential dwellings at 375 and 375B South Baywood Avenue and 382 South Redwood Avenue. Other restrictions or limitations were not encountered during this Phase I ESA and there are no exceptions to the provisions of ASTM E 1527-13. Essel makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs at the subject Site.

2.0 DESCRIPTION OF SITE AND SURROUNDING AREA

2.1 Site Location and Description

The Site is located on the north side of Hemlock Avenue bounded by South Redwood Avenue to the west and South Baywood Avenue to the east. The Site consists of four single-family residences. The Santa Clara County Assessor's Parcel Numbers (APNs) for the Site are 277-34-038, 277-34-039, and 277-34-040. Figures that show the Site and vicinity and topographic features are included in Appendix A. Photographs of the Site are included as Appendix B.

The eastern portion of the Site identified with the address 375 South Baywood Avenue contains a single-family residence with an associated concrete driveway and grass lawns. A separate garage was converted into an additional single-family residence and identified as 375B South Baywood Avenue. The central portion of the Site identified with the address 383 South Baywood Avenue contains a single-family residence containing an attached garage with an associated concrete driveway and grass lawn. The western portion of the Site identified with the address 382 South Redwood Avenue contains a single-family residence with an associated gravel car park and grass lawn.

2.2 Surrounding Area

The adjacent and surrounding areas are mixed residential and commercial properties. Adjacent to the south across Hemlock Avenue is a multi-family apartment building with an associated parking lot. To the west, north, and east are single-family residences as well as medical offices, a financial consulting office, a tutoring center, and a Buddhist center.

2.3 Current Site Use

375 and 383 South Baywood Avenue and 382 South Redwood Avenue are currently residential properties. The Site is developed with single-story residential dwellings located at each address, and a garage that had been converted into an additional residence identified at 375B South Baywood Avenue. Two driveways and a gravel car park associated with the residential dwellings are located on the Site.

3.0 USER PROVIDED INFORMATION

To qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the User is responsible for providing pertinent information about the Site, if available, that might help identify the potential for recognized environmental conditions in connection with the Site. Pursuant to Section 6 of ASTM E 1527-13, Essel provided a user questionnaire to Mr. Henry Cord, which was completed on March 13, 2020.

3.1 Title Records

A chain-of-title search is not included in the scope of work for this Phase I ESA. The User did not provide Essel with a title document for the Site property.

3.2 Environmental Liens and Activity and Use Limitations

The questionnaire asked if they are aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law and if he is aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law. Mr. Cord was unaware of any environmental cleanup liens against the property.

3.3 Specialized Knowledge

The questionnaire asked if they have any specialized knowledge or experience related to the property or nearby properties. For example, if they are involved in the same line of business as the current or former occupants of the property or an adjoining property so that they would have specialized knowledge of the chemicals and processes used by this type of business. Mr. Cord did not indicate any specialize knowledge or experience related to the property.

3.4 Commonly Known or Reasonably Ascertainable Information

The questionnaire asked if they are aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases. For example,

- Do you know the past uses of the property? **“Not aware”**

- Do you know of specific chemicals that are present or once were present at the property? **“Household cleaning”**
- Do you know of spills or other chemical releases that have taken place at the property? **“Not to my knowledge”**
- Do you know of any environmental cleanups that have taken place at the property? **“None”**

3.5 Valuation Reduction for Environmental Issues

The questionnaire asked if the purchase price being paid for this property reasonably reflects the fair market value of the property, and if not, is the lower purchase price because contamination is known or believed to be present at the property. Mr. Cord indicated the purchasing price paid for this property reasonably reflects the fair market value.

3.6 Obviousness of the Presence of Contamination

The questionnaire asked if, based on his knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property. Mr. Cord unaware of any obvious indicators that point to the presence of contamination at the property.

3.7 Other Pertinent Information

No other pertinent information was given to Essel relating to the potential presence of recognized environmental conditions at the Site.

4.0 PHYSICAL SETTING

Readily available physical setting information was reviewed to evaluate surface and subsurface characteristics in the vicinity of the Site. Information sources reviewed for this project are listed in References at the end of this report.

4.1 Physiographic and Geologic Setting

The Site lies within the Coast Ranges Geomorphic Province, which extends approximately 550 miles in a northwest to southeast direction along the coast of California. The Coast Ranges Province comprises a series of northwest to southeast trending ridges and narrow valleys, whose orientations are controlled by the fault-dominated geologic structure of the region. The San Francisco Bay basin is a down-dropped tectonic block within the Coast Ranges that extends 90 miles southeastward from San Francisco and is bounded by the Santa Cruz Mountains on the southwest and the Diablo Range on the northeast (Poland and Ireland, 1988). The City of San Jose and the Site lie in the Santa Clara Valley, which is located in the southern portion of the San Francisco Bay basin and are on an alluvial feature referred to as the San Jose Plain. The Site is located on the United States Geological Survey (USGS) San Jose West, California quadrangle 7.5-minute series topographic map (2018; scale 1:24,000) and is at an approximate elevation of 30 feet above mean sea level. Surface topography in the immediate vicinity of the Site slopes gently toward the northwest.

Helley et al. (1994) indicate a sequence of Holocene-age alluvial fan and fan-delta deposits underlies the Santa Clara Valley and this sequence of unconsolidated sediments generally consists, from bottom to top, of units of gravel, sand, silt, and clay. Bay Mud overlies the alluvial deposits beneath and at the margins of San Francisco Bay. The Holocene-age sequence overlies a similar Pleistocene-age alluvial-fan and fan-delta sequence of gravel, sand, silt, and clay sediments. The two sequences are separated by a thick clay soil that formed on top of the Pleistocene-age sequence before the Holocene-age sequence was deposited. Near surface sediments that are beneath the Site property and vicinity are referred to as alluvial fan deposits. These deposits consist of Holocene-age brown or tan, medium dense to dense gravelly sand or sandy gravel that grades upward to sandy or silty clay. Near the distal edges of the alluvial fan, deposits are typically brown, medium dense gravelly sand or clayey gravel that grade upward to sandy or silty clay. Alluvial fan surfaces typically have very shallow slopes toward the basin of about 0.5- to 0.9-percent (5 to 9 feet vertical distance per 1,000 feet horizontal distance).

4.2 Hydrologic Setting

The closest surface water is the San Tomas Aquinas Creek, which flows approximately 1.04 miles west of the Site. The groundwater basin referred to as the Santa Clara Valley Subbasin underlies the southern Santa Clara Valley and the Site property. The Santa Clara Valley Subbasin consists of stratified deposits of predominantly thick beds of silt and clay that are considered to be aquitards and thinner units of sand and gravel that are considered to be aquifers. The more than 1,500 feet of sediments that comprise the groundwater basin are divided into upper and lower aquifer zones. These two aquifer zones are separated by a regional aquitard that is found between 100 and 250 feet below the ground surface (ft bgs) in the area and is from 20 to more than 100 feet thick. The upper aquifer zone contains groundwater that is either unconfined or confined, whereas, groundwater in the lower aquifer zone is confined (see California Department of Water Resources, 2004; Santa Clara Valley Water District, 1989).

Based on a Site Investigation and Cleanup Summary dated July 17, 2000 (Santa Clara Valley Water District, 2000) for a LUST facility at 2910 Stevens Creek Road, located approximately 471 feet north of the Site, groundwater was reportedly encountered at 46.18 to 69.73 ft bgs. Based on the vicinity of the facility to the Site, the depth of water at the Site is expected to be approximately 46 to 70 ft bgs. Groundwater is expected to flow toward the north based on the topographical slope.

4.3 Flood Zone

Essel accessed the Federal Emergency Management Agency's (FEMA) online Map Service Center to review a Flood Insurance Rate Map (FIRM) covering the Site area. According to preliminary FIRM No. 06085C00229H, dated May 18, 2004, the Site is located within Zone D. Zone D is describe as an area with a minimal flood hazard. Flooding at the Site is unlikely.

4.4 Wetlands

A review of the United States Fish and Wildlife Service National Wetlands Inventory map for the Site area indicates that wetlands are not present at the Site or adjacent to the Site.

4.5 Wells

Environmental Data Resources, Inc. (EDR) provided a report of wells in the Site area from drilling and well log records submitted to and compiled by the USGS and United States Environmental Protection Agency (USEPA). According to these records, one (1) public water-supply well is located within ½ mile

of the Site to the southwest maintained by San Jose Water Company. A water-supply well maintained by O'Connor Hospital is located within a mile of the Site to the northeast and an additional well maintained by San Jose Water Company is located to the southwest within a mile of the Site. No groundwater production, potable drinking water, public water supply, or groundwater monitoring wells were observed on-Site during the Site reconnaissance.

Essel reviewed data available on the California Division of Oil, Gas, and Geothermal Resources' online mapping system for records of oil, gas, or geothermal resources wells located on or near the Site. Records show no oil, gas, or geothermal resources wells are located on or in the vicinity of the Site.

5.0 HISTORICAL RECORDS REVIEW

The objective of the historical review is to develop an understanding of the history of the previous uses of the Site and surrounding area to identify the likelihood of past uses or activities that might result in a REC in connection with the Site. As defined by the ASTM Standard, a standard historical source is considered complete if the information contained within the source provides the required information back to 1940 or to the first developed use, whichever is earlier. Ideally, the information should be available in either 5-year intervals or Site milestone events (such as, initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case the closest approximation of Site use is made based upon the sources readily available at the time of historical review. The historical review for this Phase I ESA consisted of a search of various public and private standard historical sources, as detailed in the sections below.

5.1 Aerial Photograph Review

Historical aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, and 2016 were provided by EDR and reviewed by Essel to assess Site history. A summary of the aerial photograph information is provided in the table below and copies of the aerial photographs are contained in Appendix E.

Year/ Scale	Site Observation	Surrounding Property Observation
1939 1"=500'	The Site appears to have been developed with an orchard.	North: Developed with an orchard. East: Developed with an orchard. South: Developed with a road along the border of the Site in the location of present-day Hemlock Avenue. West: Developed with an orchard.
1948 1"=500'	Developed with three residential structures.	North: Developed for residential purposes. East: Developed with South Baywood Avenue along the border of the Site. Properties across South Baywood Avenue had been developed for residential purposes. South: No significant changes observed. West: Developed with South Redwood Avenue along the border of the Site. Properties across South Redwood Avenue had been developed for residential purposes.
1950; 1956; 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: No significant changes observed. West: No significant changes observed.

Year/ Scale	Site Observation	Surrounding Property Observation
1963 1"=500'	No significant changes observed on Site.	North No significant changes observed. East: No significant changes observed. South: The previously existing orchard across Hemlock Avenue had no longer been observed and the property had been redeveloped with a parking lot, outdoor storage area and a commercial building structure. West: No significant changes observed.
1968; 1974; 1982; 1993; 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: No significant changes observed. West: No significant changes observed.
1998 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: Developed with residential properties. West: No significant changes observed.
2006 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: The properties across Hemlock Avenue had been redeveloped with parking lots. West: No significant changes observed.
2009 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: No significant changes observed. West: No significant changes observed.
2012 1"=500'	No significant changes observed on Site.	North: No significant changes observed. East: No significant changes observed. South: A property across Hemlock Avenue had been developed with a commercial building structure. West: No significant changes observed.
2016 1"=500'	No significant changes observed on Site.	North No significant changes observed. East: No significant changes observed. South: No significant changes observed. West: No significant changes observed.

Review of historical aerial photographs indicates that in 1939, the Site was occupied by an orchard and a road was developed along the south of the Site in the location of present-day Hemlock Avenue. By 1948, the Site was redeveloped with what appears to be the present-day residential structures. South Baywood Avenue and South Redwood Avenue had been developed to the east and west, respectively. The surrounding properties to the east, west, and north had also been redeveloped for residential purposes by 1948. Between 1956 and 1963, the properties to the south across Hemlock Avenue were redeveloped with a parking lot, outdoor storage area, and a commercial building structure. By 1998, properties to the southeast

across Hemlock Avenue were developed with residential dwellings. The previously existing parking lots to the south were expanded by 2006 and later redeveloped with a commercial building structure by 2009. Historical use of the Site and adjacent properties for agricultural purposes may have impacted environmental conditions due to the associated use of pesticides and other hazardous chemicals.

5.2 Building Permits

Essel searched the City of San Jose Online Permits database for all available building and planning records. Notable records are listed in the table below:

File Number	Date Issued	Description of Permit/Work	Status
375 South Baywood Avenue			
SP12-031	9/20/2012	Permit for 138 square foot addition to front of single-family residence.	Approved
AT17-038	8/29/2017	Permit to allow demolition of residential structures and a tree for construction of hotel.	Approved
C18-001	1/16/2018	Rezoning from commercial general to commercial pedestrian on 0.30 acre site.	Approved
SP18-048	8/30/2018	Lot line adjustment to merge two lots into one 0.29 acre lot.	Approved
T20-010	9/9/2019	Permit for 138 square foot addition to front of single-family residence.	Under Review
383 South Baywood Avenue			
SP15-026	6//2015	Permit for demolition of a single-family residence and the construction of an 11,261 square foot seven-room hotel.	Approved

Building records indicate that permits were obtained for the construction of additions onto single-family residences on Site. Additionally, it appears permits were obtained to demolish the residences on the Site to develop the Site with a hotel. A list of available online building permits associated with the Site are provided in Appendix J.

5.3 Historic Topographic Maps

Historical topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 were reviewed to assess Site history and use. The maps were obtained from EDR.

The 1889, 1897, and 1899 topographic maps show the Site as undeveloped vacant land with a few structures developed on properties to the west and Stevens Creek Boulevard to the north. By 1953, the Site and surrounding properties to the west, north, and east were depicted as developed land (pink-shading), while the properties to the south across Hemlock Avenue were utilized as orchards. By 1961, the former orchards

to the south were commercially developed. The 2012 topographic map depicts the present-day roads, but does not depict any structures or shading. Copies of the topographic maps are included in Appendix F.

5.4 Sanborn™ Fire Insurance Company Map Review

Sanborn maps were created for insurance underwriters and often contain information regarding the uses of individual structures and the locations of fuel and/or chemical storage tanks that may have been on a particular property. EDR researched and found no Sanborn maps that cover the Site and vicinity. A copy of the no coverage letter is included in Appendix G.

5.5 City Directory Search

Essel reviewed available city directory information provided by EDR for the historic and/or current addresses for the Site and adjacent properties. City directory listings dating back to 1922 were searched by EDR. Information for the Site was found for selected years from 1955 to 2006. Information for surrounding properties was found for selected years from 1955 to 2006. The following table summarizes listings for the Site and adjacent property addresses.

Historical Tenants SITE	
Address	Year – Occupant
375 South Baywood Avenue	1960-1963 – Private individual 1966 – Bennett Jack H Loader Rental Serv 1970 – Private individual 1975 – Eucalyptus Landscape Maintenance, private individuals 2000-2006 – Private individuals
383 South Baywood Avenue	1955-2000 – Private individuals 2006 - XOXO
382 South Redwood Avenue	1955-1970 – Private individuals 1975 – Town & Country Pre School 2000 – Private individual

Historical Tenants Adjacent Properties	
Address	Year – Occupant
NORTH	
358 South Redwood Avenue	1955-2000 – Private individuals
366 South Redwood Avenue	1955-2000 – Private individuals
374 South Redwood Avenue	1955-1960 – Private individuals 1965 – Vacant 1970-1975 – Town & Country Pre School 1996-2000 – Private individual
359 South Baywood Avenue	1960-1966 – Private individual 1970 – Vacant 1975 – SBI Construction

Historical Tenants Adjacent Properties	
Address	Year – Occupant
	1996-2000 – Professional Legal Services Inc
360 South Baywood Avenue	1960-2000 – Private individuals
367 South Baywood Avenue	1960-1975 – Private individuals 1996-2000 – Baywood Investors, Microsolutions

Historical Tenants Adjacent Properties	
Address	Year – Occupant
SOUTH	
3003 Olin Avenue	2014 – LEVARE, Corp Housing Switchplace, Madtivity Inc, Black Tie Desserts and Events
2892 Hemlock Avenue	2000-2006 – Private residences

Historical Tenants Adjacent Properties	
Address	Year – Occupant
EAST	
376 South Baywood Avenue	1960-1966 – Private individual 1970-1975 – Vacant 1996-2000 – Private individuals
384 South Baywood Avenue	1960-2000 Private individuals

Historical Tenants Adjacent Properties	
Address	Year – Occupant
WEST	
373 South Redwood Avenue	1955-2000 – Private individuals
381 South Redwood Avenue	1955-2000 – Private individuals

City directory listings show that the Site and surrounding properties to the west, north, and east were occupied primarily with residential tenants from 1955 to 2006. The properties appear to have been sparsely occupied by commercial offices and a pre-school. The Site was occupied by a landscaping service, a rental service, and a pre-school. Residential tenants occupied a property to the south by 2000 and various commercial tenants occupied a property by 2014. None of the listings on Site or the surrounding properties are expected to be of environmental concern based on the information provided. A copy of the City Directory Abstract report is included in Appendix G.

5.6 Previous Environmental Documentation

No previous documentation was provided prior to the completion of this report.

6.0 REGULATORY RECORDS REVIEW

Essel reviewed federal and state regulatory agency database information, provided by Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut, concerning activities that may be of environmental concern at and in the vicinity of the Site. The database search was conducted using publicly available regulatory records, as detailed in a March 6, 2020 EDR Radius Map™ Report with GeoCheck® (EDR report). The EDR report includes properties and facilities that are contained in regulatory-agency environmental databases and are located within the ASTM-specified search radius of the Site for the applicable database. The EDR report also contains the EDR Historical Auto and EDR Historical Cleaner databases that EDR generates from a search of business directories. Businesses that EDR judges might potentially be gasoline service stations or dry cleaners and are located within 1/8-mile of the Site are included in the two respective databases. The following table summarizes the findings of the database report, a copy of which is included in Appendix I.

<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</u>	<u>Search Distance</u>					<u>Total Plotted</u>
			<u>< 1/8</u>	<u>1/8 – 1/4</u>	<u>1/4 – 1/2</u>	<u>1/2 – 1</u>	<u>> 1</u>	
STANDARD ENVIRONMENTAL RECORDS								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		0.500	0	0	0	NR	NR	0
SEMS		0.500	1	1	0	NR	NR	2
SEMS-ARCHIVE		0.500	0	1	2	NR	NR	3
CORRACTS		1.000	0	0	0	2	NR	2
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	4	5	NR	NR	NR	9
RCRA-VSQG		0.250	0	0	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
ERNS		0.001	0	NR	NR	NR	NR	0
CA RESPONSE		1.000	0	0	5	10	NR	15
CA ENVIROSTOR		1.000	4	10	21	44	NR	79
CA SWF/LF		0.500	1	0	0	NR	NR	1
CA LUST		0.500	4	22	40	NR	NR	66
INDIAN LUST		0.500	0	0	0	NR	NR	0
CA CPS-SLIC		0.500	1	3	17	NR	NR	21
CA Alameda County CS		0.500	5	19	47	NR	NR	71
FEMA UST		0.250	0	0	NR	NR	NR	0
CA UST		0.250	0	0	NR	NR	NR	0
CA AST		0.250	1	2	NR	NR	NR	3
INDIAN UST		0.250	0	0	NR	NR	NR	0
CA VCP		0.500	3	5	7	NR	NR	15
INDIAN VCP		0.500	0	0	0	NR	NR	0
CA BROWNFIELDS		0.500	0	1	1	NR	NR	2
ADDITIONAL ENVIRONMENTAL RECORDS								

Phase I Environmental Site Assessment
 375 & 383 S Baywood & 382 S Redwood Ave
 San Jose, California 95128

US BROWNFIELDS	0.500	0	0	0	NR	NR	0
CA WMUDS/SWAT	0.500	0	0	0	NR	NR	0
CA SWRCY	0.500	0	1	0	NR	NR	1
CA HAULERS	0.001	0	NR	NR	NR	NR	0
INDIAN ODI	0.500	0	0	0	NR	NR	0
DEBRIS REGION 9	0.500	0	0	0	NR	NR	0
ODI	0.500	0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500	0	0	0	NR	NR	0
US HIST CDL	0.001	0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000	0	1	4	4	NR	9
CA SCH	0.250	0	0	NR	NR	NR	0
CA CDL	0.001	0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250	4	9	NR	NR	NR	13
CA Toxic Pits	1.000	0	0	0	2	NR	2
US CDL	0.001	0	NR	NR	NR	NR	0
CA PFAS	0.500	0	0	0	NR	NR	0
CA SWEEPS UST	0.250	3	11	NR	NR	NR	14
CA HIST UST	0.250	4	15	NR	NR	NR	19
CA CERS TANKS	0.250	1	2	NR	NR	NR	3
CA FID UST	0.250	3	11	NR	NR	NR	14
CA LIENS	0.001	0	NR	NR	NR	NR	0
LIENS 2	0.001	0	NR	NR	NR	NR	0
CA DEED	0.500	0	1	11	NR	NR	12
HMIRS	0.001	0	NR	NR	NR	NR	0
CA CHMIRS	0.001	0	NR	NR	NR	NR	0
CA LDS	0.001	0	NR	NR	NR	NR	0
CA MCS	0.001	0	NR	NR	NR	NR	0
CA SPILLS 90	0.001	0	NR	NR	NR	NR	0
RCRA NonGen / NLR	0.250	6	23	NR	NR	NR	29
FUDS	1.000	1	0	1	0	NR	2
DOD	1.000	0	0	1	0	NR	1
SCRD DRYCLEANERS	0.500	0	0	0	NR	NR	0
US FIN ASSUR	0.001	0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001	0	NR	NR	NR	NR	0
2020 COR ACTION	0.250	0	0	NR	NR	NR	0
TSCA	0.001	0	NR	NR	NR	NR	0
TRIS	0.001	0	NR	NR	NR	NR	0
SSTS	0.001	0	NR	NR	NR	NR	0
ROD	1.000	0	0	0	0	NR	0
RMP	0.001	0	NR	NR	NR	NR	0
RAATS	0.001	0	NR	NR	NR	NR	0
PRP	0.001	0	NR	NR	NR	NR	0
PADS	0.001	0	NR	NR	NR	NR	0
ICIS	0.001	0	NR	NR	NR	NR	0
FTTS	0.001	0	NR	NR	NR	NR	0
MLTS	0.001	0	NR	NR	NR	NR	0
COAL ASH DOE	0.001	0	NR	NR	NR	NR	0
COAL ASH EPA	0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	0.001	0	NR	NR	NR	NR	0
RADINFO	0.001	0	NR	NR	NR	NR	0
HIST FTTS	0.001	0	NR	NR	NR	NR	0
DOT OPS	0.001	0	NR	NR	NR	NR	0
CONSENT	1.000	0	0	0	0	NR	0
INDIAN RESERV	1.000	0	0	0	0	NR	0
FUSRAP	1.000	0	0	0	0	NR	0

UMTRA	0.500	0	0	0	NR	NR	0
LEAD SMELTERS	0.001	0	NR	NR	NR	NR	0
US AIRS	0.001	0	NR	NR	NR	NR	0
US MINES	0.250	0	1	NR	NR	NR	1
ABANDONED MINES	0.250	0	0	NR	NR	NR	0
FINDS	0.001	0	NR	NR	NR	NR	0
ECHO	0.001	0	NR	NR	NR	NR	0
UXO	1.000	0	0	0	0	NR	0
DOCKET HWC	0.001	0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250	0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000	0	0	1	2	NR	3
CA Cortese	0.500	0	3	5	NR	NR	8
CA CUPA Listings	0.250	0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250	0	0	NR	NR	NR	0
CA EMI	0.001	0	NR	NR	NR	NR	0
CA ENF	0.001	0	NR	NR	NR	NR	0
CA Financial Assurance	0.001	0	NR	NR	NR	NR	0
CA HAZNET	0.001	0	NR	NR	NR	NR	0
CA ICE	0.001	0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	6	18	34	NR	NR	58
CA HWP	1.000	0	0	1	2	NR	3
CA HWT	0.250	0	1	NR	NR	NR	1
NY MANIFEST	0.250	0	1	NR	NR	NR	1
CA MINES	0.250	0	0	NR	NR	NR	0
CA MWMP	0.250	0	0	NR	NR	NR	0
CA NPDES	0.001	0	NR	NR	NR	NR	0
CA PEST LIC	0.001	0	NR	NR	NR	NR	0
CA PROC	0.500	1	1	0	NR	NR	2
CA Notify 65	1.000	0	4	1	8	NR	13
CA UIC	0.001	0	NR	NR	NR	NR	0
CA UIC GEO	0.001	0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500	0	0	0	NR	NR	0
CA WDS	0.001	0	NR	NR	NR	NR	0
CA WIP	0.250	0	0	NR	NR	NR	0
CA MILITARY PRIV	0.001	0	NR	NR	NR	NR	0
SITES							
CA PROJECT	0.001	0	NR	NR	NR	NR	0
CA WDR	0.001	0	NR	NR	NR	NR	0
CA CIWQS	0.001	0	NR	NR	NR	NR	0
CA CERS	0.001	0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001	0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001	0	NR	NR	NR	NR	0
CA PROD WATER	0.001	0	NR	NR	NR	NR	0
PONDS							
CA SAMPLING POINT	0.001	0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001	0	NR	NR	NR	NR	0
CA HWTS	TP	NR	NR	NR	NR	NR	0
MINES MRDS	0.001	0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS							
EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES							
RGA LF	0.001	0	NR	NR	NR	NR	0
RGA LUST	0.001	0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Some facilities listed in the EDR report (referred to as orphan sites) are not shown on the radius map because of inadequate address information. Such occurrences are the result of limitations in the regulatory database. No orphan sites were identified in the EDR report.

6.1 Site and Surrounding Property Record Sources

Site

No facilities were identified to be listed in the environmental databases searched.

Surrounding Properties

The search performed by EDR identifies nearby properties and facilities that are listed on various environmental databases. These facilities are included in the EDR report if they are located within the ASTM-specified search radius of the Site for the applicable database. Some of these databases track information that does not pertain to releases of petroleum products or hazardous materials or wastes. In addition, chemical releases (particularly petroleum-product releases) often result in only local impacts to soil and ground water. The lateral migration of these contaminants in either liquid or vapor phases in soil or dissolved in the ground water may extend several tens to a few hundred feet from the release point, depending on the magnitude of the release. Therefore, chemical releases at locations that are within 1/8-mile (660 feet) of a property, particularly locations that are upgradient with respect to the direction of groundwater flow, are considered to have a higher potential to impact that property, whereas more distant properties and properties that are down-gradient or cross-gradient to a site have less potential for such impact.

The EDR report includes 33 entries for facilities that are located within 1/8-mile of the Site. A summary of the environmental database information for the pertinent adjacent or nearby properties is presented below with an evaluation of the potential for environmental impact to have occurred based on proximity, use, and location (up-gradient, cross-gradient, down-gradient) relative to the inferred predominant north direction of groundwater flow. The EDR Radius Report is provided in Appendix I.

K J Mobil Mechanic at 343 South Baywood Avenue is located approximately 189 feet to the north northeast (down-gradient) of the Site. This facility is listed in the Historical Auto database. The facility

reportedly operated as a gasoline service station from 2002 to 2005. No violations were identified for the facility. Based on the down-gradient location of the facility relative to the Site, environmental impact to the Site is unlikely.

Jezza Posner at 344 South Baywood Avenue is located approximately 208 feet to the northeast (down-gradient) of the Site. This facility is listed in the RCRA NonGen / NLR database. The facility was identified as a handler of hazardous waste. No violations were identified for the facility. Based on the regulatory status and down-gradient location of the facility relative to the Site, environmental impact to the Site is unlikely.

334 Santana Row is located approximately 328 feet to the west northwest (cross to down-gradient) of the Site. This facility is listed in the RCRA NonGen / NLR database. The facility was identified as a recycler of hazardous waste, transporter of hazardous waste, and treater, storer or disposer of hazardous waste. No violations were found at the facility. Based on the regulatory status and the cross to down-gradient location of the facility relative to the Site, environmental impact to the Site is unlikely.

Dr. Windsor Wu DDS at 2865 Hemlock Avenue is located approximately 334 feet to the east (cross-gradient) of the Site. This facility is listed in the RCRA NonGen / NLR database. The facility is listed as a transporter of hazardous waste. Based on the regulatory status and cross-gradient location of this facility relative to the Site, environmental impact to the Site is unlikely.

Federal Realty Investment Trust – Frit San Jose Town & Country, LLC at 356 Santana Row is located approximately 407 feet to the southwest (cross to up-gradient) of the Site. This facility is listed in the RCRA NonGen / NLR, CERS HAZ WASTE, HANET, and HWTS databases. The facility was listed as a generator and handler of hazardous materials. The Site had removed contaminated soil from the Site. No violations were found. Based on the regulatory status of the facility, environmental impact to the Site is unlikely.

Hotel Valenica Santana Row at 355 Santana Row is located approximately 465 feet to the west southwest (cross to up-gradient) of the Site. This facility is listed in the CUPA Listings, EMI, and HAZMAT databases. The facility reportedly emitted organic hydrocarbon gases, carbon monoxide, oxides of nitrogen, oxides of Sulphur, and particulate matter into the atmosphere in 2017. No violations were identified. Based on the nature of the listing and regulatory status of the facility, environmental impact to the Site is unlikely.

Chevron #9-9079 – Massart Chiropractic at 2910 Stevens Creek Boulevard is located approximately 471 feet to the north (down-gradient) of the Site. This facility is listed in the Hist UST, CUPA Listings, LUST, Hist LUST, CERS, LUST, Hist LUST, Hist Auto, and Hist Cortese databases. The facility had reportedly operated as a gasoline service station from 1966 to 2012. The facility had five underground

storage tanks (USTs) installed in 1958, including two 5,000-gallon tanks, one 10,000-gallon tank and one 2,000-gallon tank all indicated to contain product. An additional 500-gallon tank had been installed in 1958 and was identified to contain waste. The facility is associated with a leaking underground storage tank (LUST) case which had been identified in 1984, a preliminary site assessment that began in 1990, post remedial action monitoring began in 1993, and the case had been closed in 2000. The product involved appears to have been gasoline. Based on the down-gradient location of the facility relative to the Site, environmental impact to the Site is unlikely.

Misora Santana Row, at 388 Santana Row is located approximately 558 feet to the south southwest (up-gradient) of the Site. This facility is listed in the CUPA Listings and CERS databases. This facility had been identified as a chemical storage facility. No violations were found at the facility. Based on the regulatory status and general nature of the listing, environmental impact to the Site is unlikely.

All other off-Site properties included in the EDR report are at locations that are either greater than 1/8-mile (660 feet) from the Site, are down-gradient or cross-gradient to the Site with respect to the inferred direction of groundwater flow, or are included on databases that do not indicate that releases of petroleum products/wastes or hazardous materials/wastes occurred on the properties. These facilities are not likely to have adversely impacted the Site.

6.2 Agency Records Search

In addition to the database report provided by EDR, Essel contacted or researched other regulatory-agency sources of environmental documents, described as follows. All records received are provided in Appendix J.

City of San Jose Building Division

Essel reviewed online permits available for the Site addresses on March 5, 2020. Section 5.2 presents a description of the records reviewed.

City of San Jose Fire Department (SJFD)

Essel requested records from SJFD via online public records request. In an email response, the SJFD indicated they do not have any records pertaining to the Site.

County of Santa Clara Department of Environmental Health (SCDEH)

Essel submitted an online records request to the SCCDEH to review available records for the Site addresses. A representative of the department responded stating that they have no records on file for the Site.

Bay Area Air Quality Management District (BAAQMD)

Essel submitted an online records request to the BAAQMD. The BAAQMD responded indicating that their office has no records for the two Site addresses.

State Water Resources Control Board (SWRCB)

Essel accessed the State Water Resources Control Board's GeoTracker electronic database to review records for the Site pertaining to leaking USTs, hazardous materials releases, investigations, and cleanup actions. No records were found on GeoTracker for the Site addresses.

California Environmental Protection Agency (CalEPA) Regulated Site Portal

Essel accessed the CalEPA regulated site portal to research information related to hazardous materials or substances that may be regulated by a California agency. The Site had not been identified to be listed in any databases.

California Department of Toxic Substances Control (DTSC EnviroStor)

Essel accessed the DTSC's online EnviroStor database to research information related to hazardous materials/wastes release incidents or clean-up actions at the Site. No records were found on EnviroStor for the Site addresses.

California Department of Toxic Substances Control Hazardous Waste Tracking System (DTSC HWTS)

Essel accessed the DTSC online HWTS database to identify disposal records (waste manifests) pertaining to hazardous wastes associated with the Site. No records were found on the DTSC HWTS database for the Site addresses.

7.0 SITE RECONNAISSANCE

Mr. Marc Belanich of Essel performed a reconnaissance of the Site on March 19, 2020. No access was provided to the interior of the residential dwellings at 375 and 375B South Baywood Avenue and 382 South Redwood Avenue. The findings of the reconnaissance are presented in the following sections and photographs of the Site taken during the reconnaissance are included in Appendix B.

7.1 Underground/Aboveground Storage Tanks

No evidence of current or former underground storage tanks (USTs) or aboveground storage tanks (ASTs) were observed during the Site reconnaissance. None of the regulatory databases or other regulatory agency records searched during this Phase I ESA contained information pertaining to either USTs or ASTs.

7.2 Pits, Ponds, Lagoons, Sumps, and Wells

No pits, ponds, lagoons, sumps, or wells were observed during the Site reconnaissance.

7.3 Petroleum Products and Hazardous Materials and Wastes

During the reconnaissance of the Site, Essel observed several containers not exceeding 5-gallons of paints, cleaners, degreasers, oil and gasoline.

7.4 Staining and Other Evidence of Chemical Releases

No staining or evidence of chemical release was identified on Site.

7.5 Solid Non-Hazardous Waste

Typical household waste was identified in garbage bins on the three residential properties on Site.

7.6 Wastewater and Stormwater Management

Typical household wastewater was observed on Site. The wastewater and stormwater runoffs are discharged into the local sanitary sewer and stormwater systems.

7.7 Utilities

The San Jose Water Company provides potable water, sanitary sewer, and stormwater services to the Site. Pacific Gas & Electric Company provides electric and natural gas services to the Site.

7.8 Polychlorinated Biphenyls (PCB)-Containing Equipment

No transformers or fluorescent light ballast were identified on Site. w

7.9 Air Quality

No unusual smells, odors, or visual emissions were noted at the Site during the reconnaissance; however, these observations are general in nature and should not be construed as an air quality assessment.

7.10 Moisture-Intrusion/Mold

No evidence of moisture-intrusion or mold was observed during the Site reconnaissance.

7.11 Vapor Encroachment

A vapor encroachment condition (VEC) is defined by ASTM E 2600-10 (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions) as the presence or likely presence of volatile chemical vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property. The ASTM standard further defines the critical distance as the linear distance contaminant vapors that have volatilized from contaminated soil or ground water might migrate in the vadose zone beyond the edge of the contaminant mass or plume. For petroleum hydrocarbons in soil or dissolved in groundwater, the critical distance is 30 feet. For non-aqueous phase petroleum liquids on the ground water and non-petroleum volatile compounds in soil and groundwater, the critical distance is 100 feet in any direction beyond the edge of a contaminant mass or plume. A VEC may exist for a Site if a volatile contaminant plume is present within the critical distance of the Site property.

No evidence has been found to indicate that USTs containing volatile chemicals (such as gasoline) have been or are present at the Site and no known contaminant plumes have been identified in the groundwater beneath the Site or within a critical distance of the Site. A vapor encroachment condition; therefore, is not likely to be present at the Site.

8.0 INTERVIEWS

8.1 Interview with Site Owner

The Site owner was not available for interview during the Site reconnaissance.

8.2 Interview with Site Manager

No Site Manager was available for interview during the Site reconnaissance.

8.3 Interviews with Site Occupants

Mr. John Berdstrom, a tenant occupying the residential property located at 383 South Baywood Avenue on Site, was interviewed during the Site reconnaissance. Mr. Berdstrom was unaware of any environmental conditions or liens on Site.

8.4 Interviews with Local Government Officials

No local government officials were interviewed during the course of this Phase I ESA.

8.5 Interviews with Others

No other individuals were interviewed during the course of this Phase I ESA.

9.0 NON-ASTM ITEMS

9.1 Asbestos-Containing Materials

For buildings constructed prior to 1981, federal regulations state that thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials (e.g., acoustical ceilings) must be designated as “presumed asbestos-containing material” (PACM) unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act. The residential dwellings on Site had been constructed circa 1981; therefore, a potential exists for asbestos-containing materials (ACMs) to be present in building materials. If renovation or demolition of the Site building are planned, any suspect ACMs should be sampled and tested in accordance with the Federal and State regulations before being disturbed.

9.2 Lead-Based Paint

In 1978, the federal government banned the use of lead-based paint (LBP) in commercial applications, although usage was allowed to continue in many industrial settings. The residential dwellings on Site had been constructed circa 1978; therefore, a potential exists for LBP to be present. Many of the painted surfaces were observed in good condition. Any paint that is to be disturbed during renovation or demolition activities should be sampled and tested for LBP prior to commencing work.

9.3 Radon

The USEPA assigns each county in the United States a zone (1, 2, or 3) based on radon potential. Zone 1 counties are areas where the average predicted indoor radon concentration in commercial dwellings exceeds the USEPA Action Limit of 4.0 picoCuries per liter (pCi/L). In Zone 2 and 3 counties, average predicted concentrations are less than the Action Limit. The USEPA has found elevated levels of radon in homes in all three zones and recommends Site specific testing to determine radon levels at a particular location. According to the USEPA Map of Radon Zones, the Site is located within Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L.

10.0 FINDINGS, OPINION, AND CONCLUSION

10.1 Findings

Based on the information obtained during the course of this Phase I ESA, Essel finds the following:

- No recognized environmental condition is associated with the Site.
- No controlled recognized environmental condition is associated with the Site.
- No historical recognized environmental condition is associated with the Site.

Historical records indicate that the Site had been utilized for agricultural purposes as of 1939; thus, fertilizers, pesticides, herbicides, and other associated hazardous materials are assumed to have been utilized on-Site. The historical agricultural use of the Site is identified as a *de minimis* environmental condition in connection with the Site.

10.2 Opinion

Available historical records indicate that the Site and surrounding properties had been utilized for agricultural purposes as of 1939. Based on the agricultural use of the Site, it is assumed fertilizers, pesticides, herbicides, and other hazardous chemicals had been utilized on-Site. The Site was developed with the present-day residential dwellings circa 1948. The Site was primarily utilized for residential purposes since at least 1955 and has partially been utilized as commercial offices and a school. The Site is currently occupied by residential tenants in single-family dwellings. No recognized environmental conditions were identified on-Site. Although agricultural operations were present at the Site, it is likely that the affected soil has been disturbed and/or removed during the regrading and development of the residential dwellings circa 1948. Therefore, the historical use of agricultural chemicals at the Site is identified as a *de minimis* condition.

10.3 Conclusion and Recommendation

Essel has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Site located at 375 and 383 South Baywood and 382 South Redwood Avenue in San Jose, California. Any exceptions to, or deletions from, this practice are described in Section 11.0 of the accompanying report. Recognized environmental conditions (RECs) are defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” This assessment has revealed **no evidence** of a REC in connection with the Site. This assessment did identify the historic agricultural use of the Site as a *de minimis* condition based on the current use and condition of the Site. Based on the

conclusion of this assessment, Essel recommends no further investigation of the Site at this time. In the event of subterranean redevelopment at the Site, Essel recommends a subsurface investigation to identify the extent of environmental impact due to historic agricultural use.

11.0 DEVIATIONS FROM THE ASTM STANDARD

No significant deviations from the ASTM standard were noted.

12.0 CERTIFICATION, LIMITATIONS, AND RELIANCE

Essel Environmental Consulting, Inc. (Essel) has performed this Phase I ESA in accordance with American Society for Testing and Materials (ASTM) Standard E 1527-13, the scope of services identified in this report, and the service agreement. The information presented in this Phase I ESA conveys Site conditions that Essel could readily observe and reasonably ascertain to be present at the time of the Site visit and on information provided by others. Essel has no reason to suspect or believe that the information provided by others is inaccurate. The findings and conclusions represent the professional opinion and judgment of Essel based on these observations and review of the provided information.

The objective of this Phase I ESA was to ascertain the potential presence or absence of recognized environmental conditions that could impact the Site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

This Phase I ESA has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Phase I ESA shall not be used or relied upon by others without the prior written consent of Essel and of the addressee(s) named on the cover of this report.

Signature of Reviewer and Environmental Assessor:



Minh Ngo
Project Geologist



Marc Belanich
Senior Environmental Associate

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312.

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

Sincerely,



Nik Lahiri
Principal

13.0 REFERENCES

City/County/Regional

Bay Area Air Quality Management District – online records request
City of San Jose Building Division – online records search
City of San Jose Fire Department – emailed records request
County of Santa Clara Department of Environmental Health– emailed records request and online records search

State

California Department of Toxic Substances Control – EnviroStor
(<https://www.envirostor.dtsc.ca.gov/public/>)
California Department of Toxic Substances Control – Hazardous Waste Tracking System
(https://hwts.dtsc.ca.gov/report_search.cfm?id=5)
California Environmental Protection Agency – Regulated Site Portal
(<https://siteportal.calepa.ca.gov/nsite/>)
Department of Conservation – Division of Oil, Gas & Geothermal Resources
(<https://maps.conservation.ca.gov/doggr/wellfinder/#close/-118.94276/37.10257/6>)
State Water Resources Control Board – GeoTracker (<https://geotracker.waterboards.ca.gov/>)

Federal

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Rate Map No. 06085C0237H, dated May 18, 2009.
United States Environmental Protection Agency, EPA Map of Radon Zones,
www.epa.gov/radon/zonemap.html
United States Fish and Wildlife Service, National Wetlands Inventory maps, www.fws.gov

Publications/Consultant Reports

California Department of Water Resources, *California's groundwater*. Bulletin 118 Update, February 27, 2004.
Santa Clara Valley Water District, *Site Investigation and Cleanup Summary, Chevron No. 9-9079, 2910 Stevens Creek Road, San Jose, California*, July 17, 2000.
Helley, E. J., Graymer, R. W., Phelps, G. A., Showalter, P. K., and Wentworth, C. M., *Quaternary geology of Santa Clara Valley, Santa Clara, Alameda, and San Mateo Counties, California: A digital database*. United States Geological Survey Open-File Report 94-231, map scale 1:50,000, May 1994.
Poland, J. F. and Ireland, R. L., *Land subsidence in the Santa Clara Valley, California as of 1982*. United States Geological Survey Professional Paper 497 F, 61 p., 1988.
Santa Clara Valley Water District, *Standards for the construction and destruction of wells and other deep excavations in Santa Clara County*. SCVWD – IM890 (revised), 30 p., June 1989.
AECOM, *Phase I Environmental Site Assessment of Valley Research Center, 2560 to 2590, Orchard Parkway, San Jose, California*, December 2012.
United States Geological Survey, *San Jose West Quadrangle, California – Santa Clara County, 7.5-minute series topographic map*, scale 1:24,000, 2018.

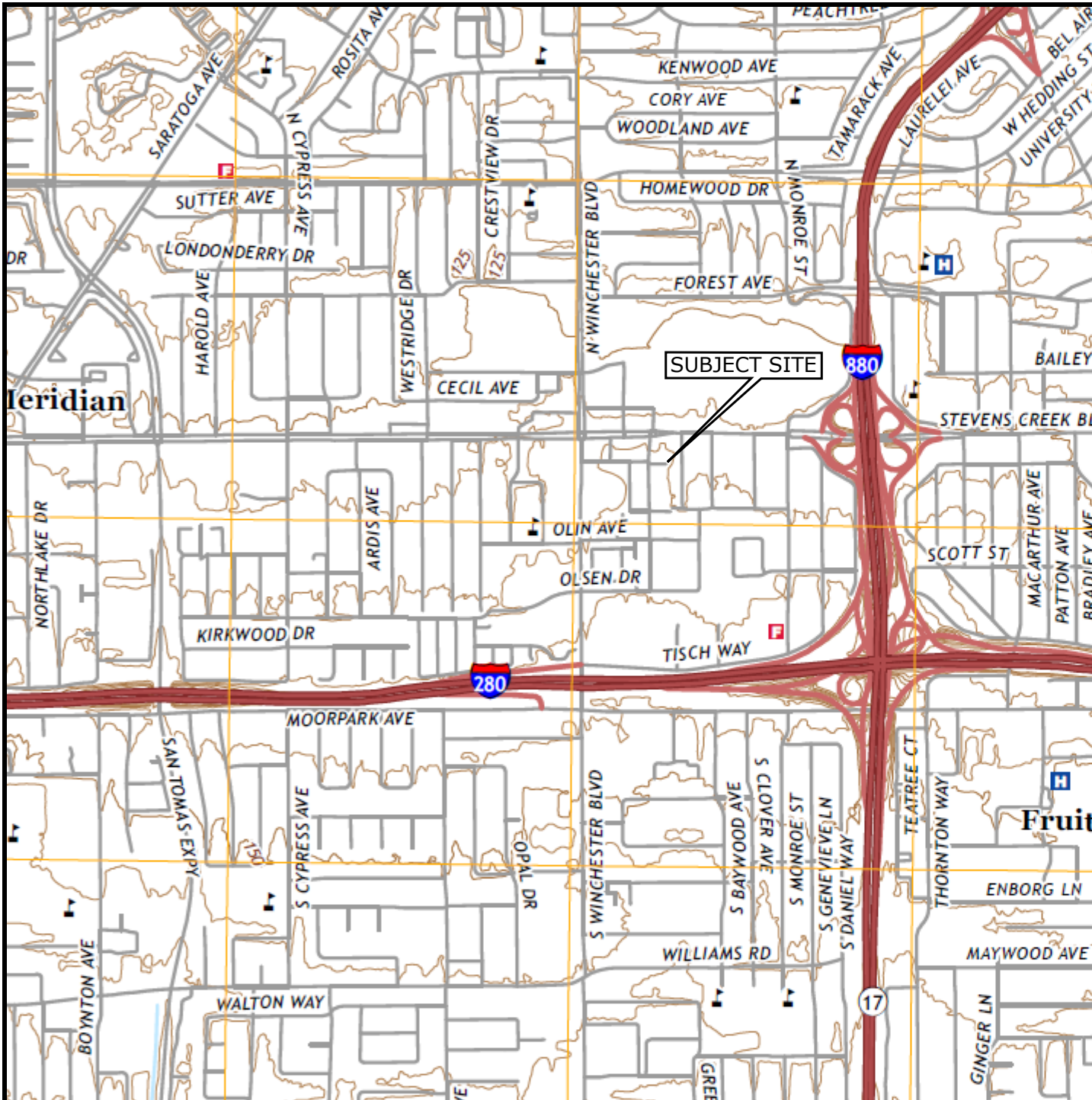
Other Reports

Environmental Data Resources, Inc. (EDR):


- EDR Radius Map™ Report with GeoCheck®, South Baywood & South Redwood Avenue, San Jose, CA 95128, Report No. 6009037.2s, dated March 13, 2020.
 - Regulatory database information
 - Well information
 - Radon information
 - Wetlands
- Certified Sanborn® Map Report, South Baywood & South Redwood Avenue, San Jose, CA 95128, Report No. 6009037.3, dated March 13, 2020.
- EDR Historical Topo Map Report with QuadMatch™, South Baywood & South Redwood Avenue, San Jose, CA 95128, Report No. 6009037.4, dated March 13, 2020.
- EDR City Directory Abstract, South Baywood & South Redwood Avenue, San Jose, CA 95128, Report No. 6009037.5, dated March 13, 2020.
- EDR Aerial Photo Decade Package, South Baywood & South Redwood Avenue, San Jose, CA 95128, Report No. 6009037.8, dated March 13, 2020.


APPENDIX A

SITE TOPOGRAPHIC AND VICINITY MAPS



REFERENCE(S)
 United States Geological Survey,
 San Jose West,
 California
 7.5-minute Series Topographic Map,
 Scale 1:24,000, 2018.



APPROXIMATE SCALE (MILES)
 0  0.5

CLIENT
 YISRAEL, 26, LLC

PROJECT
 PHASE 1 ENVIRONMENTAL SITE
 ASSESSMENT

ADDRESS
 375 & 383 S BAYWOOD & 382
 S REDWOOD AVENUE
 SAN JOSE, CALIFORNIA
 95128

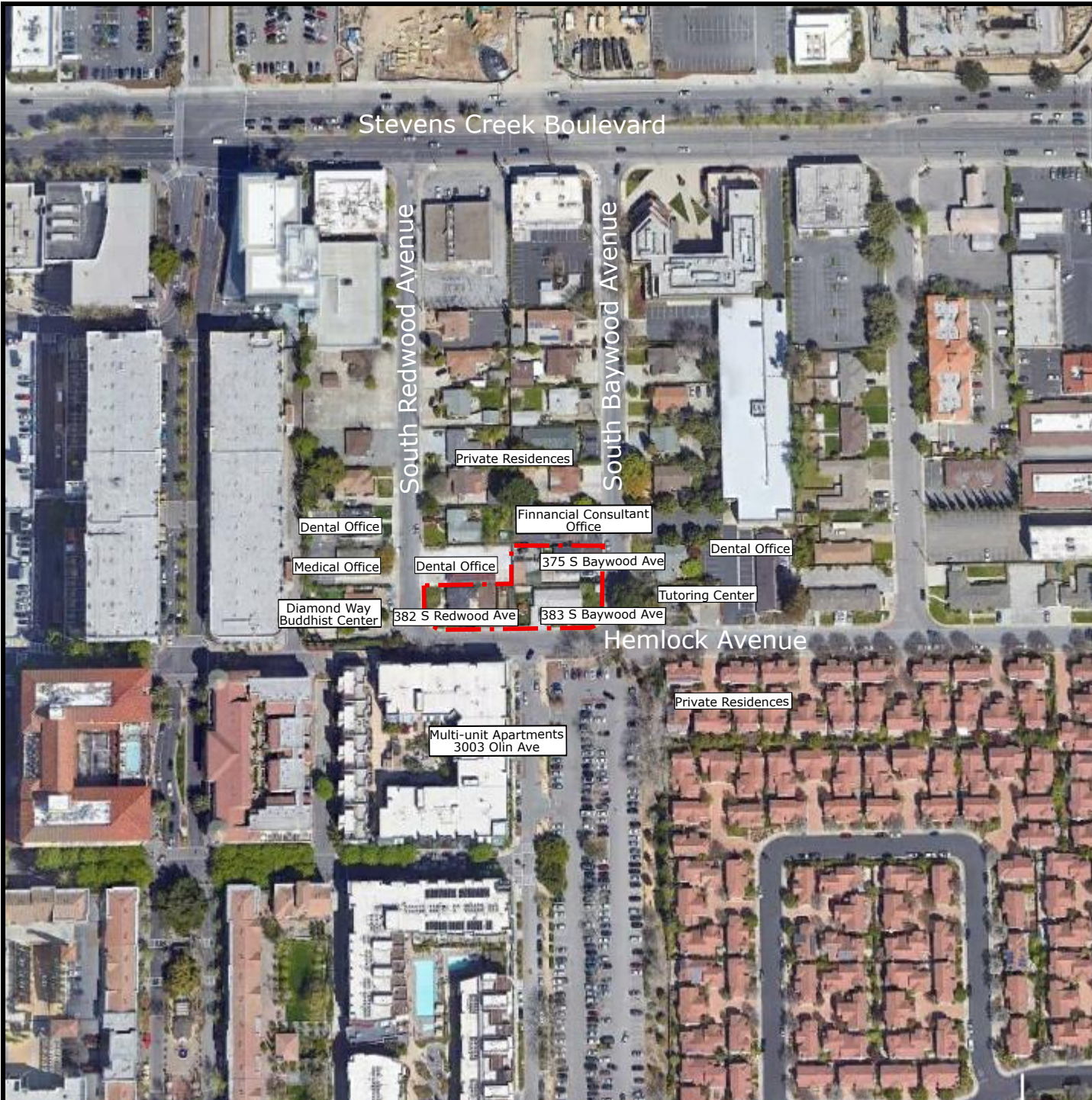
TITLE
 SITE TOPOGRAPHIC MAP

CONSULTANT

DATE	MARCH 2020
PREPARED BY	MB
PROJECT NO.	20031



FIGURE 1



LEGEND

--- SUBJECT SITE BOUNDARY

REFERENCE(S)
Google Earth, 2020.



APPROXIMATE SCALE (FEET)
0 200

CLIENT
YISRAEL, 26, LLC

PROJECT
PHASE I ENVIRONMENTAL SITE ASSESSMENT

ADDRESS
375 & 383 S BAYWOOD & 382 S REDWOOD AVENUE
SAN JOSE, CALIFORNIA 95128

TITLE
SITE VICINITY MAP

CONSULTANT



DATE **MARCH 2020**
PREPARED BY **MB**
PROJECT NO. **20031**

FIGURE 2

APPENDIX B

SITE PHOTOGRAPHS



Photo 1: View of the front of 375 South Baywood Avenue.



Photo 2: View of the driveway located at 375 South Baywood Avenue.



Photo 3: View of the backyard located at 375 South Baywood Avenue.



Photo 4: View of the backyard located at 375 South Baywood Avenue.

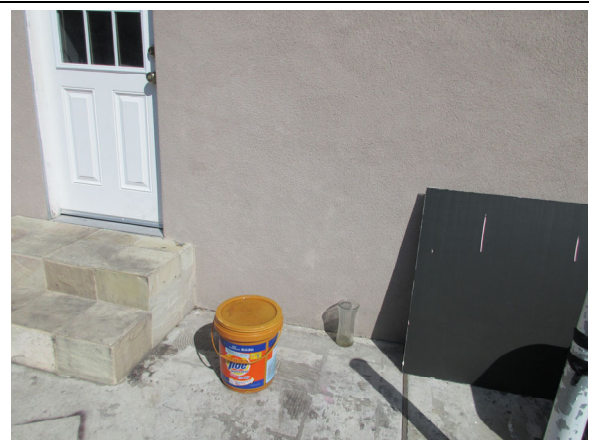


Photo 5: Cleaning detergent stored on driveway located at 375 South Baywood Avenue.



Photo 6: View of 383 South Baywood Avenue.



Photo 7: View of 383 South Baywood Avenue.



Photo 8: Yard located at 383 S Baywood Avenue.



Photo 9: Walkway located at 383 South Baywood Avenue.



Photo 10: Walkway located at 383 South Baywood Avenue.



Photo 11: Yard located at 383 South Baywood Avenue.



Photo 12: Shed located at 383 South Baywood Avenue.



Photo 13: View inside the shed located at 383 South Baywood Avenue.



Photo 14: Water heater located in the garage located 383 South Baywood Avenue.



Photo 15: View of the garage located at 383 South Baywood Avenue.



Photo 16: View of the garage located at 383 South Baywood Avenue.



Photo 17: View of the kitchen located at 383 South Baywood Avenue.



Photo 18: View inside the house located at 383 South Baywood Avenue.



Photo 19: View of the bathroom located at 383 South Baywood Avenue.



Photo 20: View of bedroom located at 383 South Baywood Avenue.



Photo 21: View of bedroom located at 383 South Baywood Avenue.



Photo 22: View of 383 South Redwood Avenue.



Photo 23: View of the gravel parking spaces located at 383 South Redwood Avenue.



Photo 24: Backyard located at 383 South Redwood Avenue.



Photo 25: View of the home located at 383 South Redwood Avenue.



Photo 266: View of a walkway located on 383 South Redwood Avenue.

APPENDIX C

USER QUESTIONNAIRE



ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete this questionnaire to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For questions with unknown answers please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name: Lots38, 39 & 40		
Property Address: 375 and 383 S. Baywood and 382 S. Redwood Avenue		
City San Jose	State CA	Zip 95128
Assessor's Parcel Number 277-34-038, 039 And 040		
Property Owner Name & Contact Information: Visrael 26, LLC c/o Adam Askari 2881 Hemlock Avenue, San Jose, CA 95128		
Date Property Owner Purchased: Lot 40 - 10/01/19, Lot 39 - 02/02/17, Lot 38 - 04/26/12		
Key Site Manager Name & Contact Information: Adam Askari 408.921.1882		

2. PROPERTY DESCRIPTION

Property Size: 3 Lots total 19,470 SF Number of Building(s): 3
 Size of Building(s): 3 Homes total 3,329 SF Date of Construction: 1945

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office
 Other: Single Family Homes

Previous/Historical Use of Property: Do not know

3. PREVIOUS INVESTIGATIONS

What, if any, previous environmental assessments or investigations been performed at the property:

Phase I ESAs: YES NO Date(s): 2018 by your firm

Phase II Subsurface Investigations: YES NO Date(s): _____

Remediation Work: YES NO Date(s): _____

Asbestos or Lead-Based Paint surveys: YES NO Date(s): _____

If yes to any, please provide copies of the environmental assessments and/or investigation reports

4. SURROUNDING PROPERTY USES

DIRECTION	LAND USE
North	residential
South	Multi- Family
East	residential
West	residential

5. ENVIRONMENTAL ISSUES

5.1 Are you aware of any potential environmental concerns associated with surrounding properties?

YES NO

If yes, please describe: _____

5.2 Please describe your knowledge on the past uses of the property

None

5.3 Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Please describe Not aware

5.4 Please describe your current and historical knowledge on:

a) Chemicals used/stored at the property: Household Cleaning

b) Spills or other chemical releases that have taken place at the property: Not to my knowledge

c) Environmental cleanups that have taken place at the property None

6. UTILITIES & SERVICES

Please provide the name of the utility or contractor providing the following:

Electric PG&E
 Gas PG&E
 Potable Water SJW

Sanitary Sewer City
 Bio-hazardous Waste None
 Elevator Maintenance None

Used Grease None
 Hazardous Waste None

7. ON SITE OPERATIONS

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	Response	If yes, please describe
1. Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2. Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Spills or Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Dump Areas/Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6. Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Clarifiers/Separators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8. Vents/Odors	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9. Floor Drains/Sumps	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
10. Stained Soil	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11. Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12. Hydraulic Lifts/Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13. Dry Cleaning Operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14. Oil/Gas/Water/Monitoring Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15. Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

8. ENVIRONMENTAL LIENS AND LIMITATIONS

7.1 Are there any environmental liens filed or recorded against the property (40 CFR 312.25)	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
7.2 Are you aware of any environmental cleanup liens against the property that have been filed or recorded under federal, tribal, state or local law?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If yes, please provide details and copies of supporting documents:		

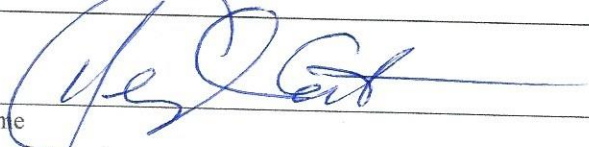
<p>7.3 Are you aware of any Activity and Use Limitations, such as engineering controls, land use restrictions or institutional controls in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?</p> <p>If yes, please provide details and copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>
<p>7.4 Do you have any specialized knowledge or experience related to the handling, storage and or use of hazardous materials and/or hazardous waste at the subject property and/or nearby properties?</p> <p>If yes, please provide details and copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>
<p>7.5 Does the purchase price being paid for the property reflect the fair market value of the property?</p> <p>If not, have you consider that the lower purchase price is because the presence of contamination is unknown, or believed to be present at the property?</p> <p>If you determine that the presence of contamination is believed to be the reason for the low purchase price, please provide details and copies of supporting documents.</p>	<p>YES <input checked="" type="checkbox"/></p>	<p>NO <input type="checkbox"/></p>
	<p>YES <input type="checkbox"/></p>	<p>NO <input type="checkbox"/></p>
	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>

9. COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION ABOUT THE PROPERTY

<p>8.1 Are you aware of commonly known or reasonably ascertainable information (i.e. former land uses) about the property that would help an environmental professional identify conditions that indicate a release or threatened release of hazardous materials?</p> <p>If yes, please provide details and if possible copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>
---	---	---

<p>8.2 Do you know of specific chemicals that are present, or were once present, at the property?</p> <p>If yes, please provide details and if possible copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>
<p>8.3 Do you know of any spill or other chemical release that has taken place at the property?</p> <p>If yes, please provide details and if possible copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>
<p>8.4 Do you know of any environmental cleanup that has taken place at the property?</p> <p>If yes, please provide details and if possible copies of supporting documents:</p>	<p>YES <input type="checkbox"/></p>	<p>NO <input checked="" type="checkbox"/></p>

COMPLETED BY

<p>Signature </p>	<p>Date 3-13-20</p>
<p>Printed Name Henry Cord</p>	<p>Relation to Subject Property Project Manager</p>
<p>Email address: cord100@aol.com</p>	<p>Phone Number: 408.307.0166</p>

APPENDIX D

**ENVIRONMENTAL LIEN AND AUL SEARCH
Not Included**

APPENDIX E

AERIAL PHOTOGRAPHS



South Baywood & South Redwood Avenue

375 South Baywood Avenue

San Jose, CA 95128

Inquiry Number: 6009037.8

March 13, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

03/13/20

Site Name:

South Baywood & South Redw
375 South Baywood Avenue
San Jose, CA 95128
EDR Inquiry # 6009037.8

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 6009037.8

YEAR: 2016

— = 500'





INQUIRY #: 6009037.8

YEAR: 2012

— = 500'





INQUIRY #: 6009037.8

YEAR: 2009

— = 500'





INQUIRY #: 6009037.8

YEAR: 2006

— = 500'





INQUIRY #: 6009037.8

YEAR: 1998

— = 500'





INQUIRY #: 6009037.8

YEAR: 1993

— = 500'





INQUIRY #: 6009037.8

YEAR: 1982

— = 500'





INQUIRY #: 6009037.8

YEAR: 1974

— = 500'





INQUIRY #: 6009037.8

YEAR: 1968

— = 500'



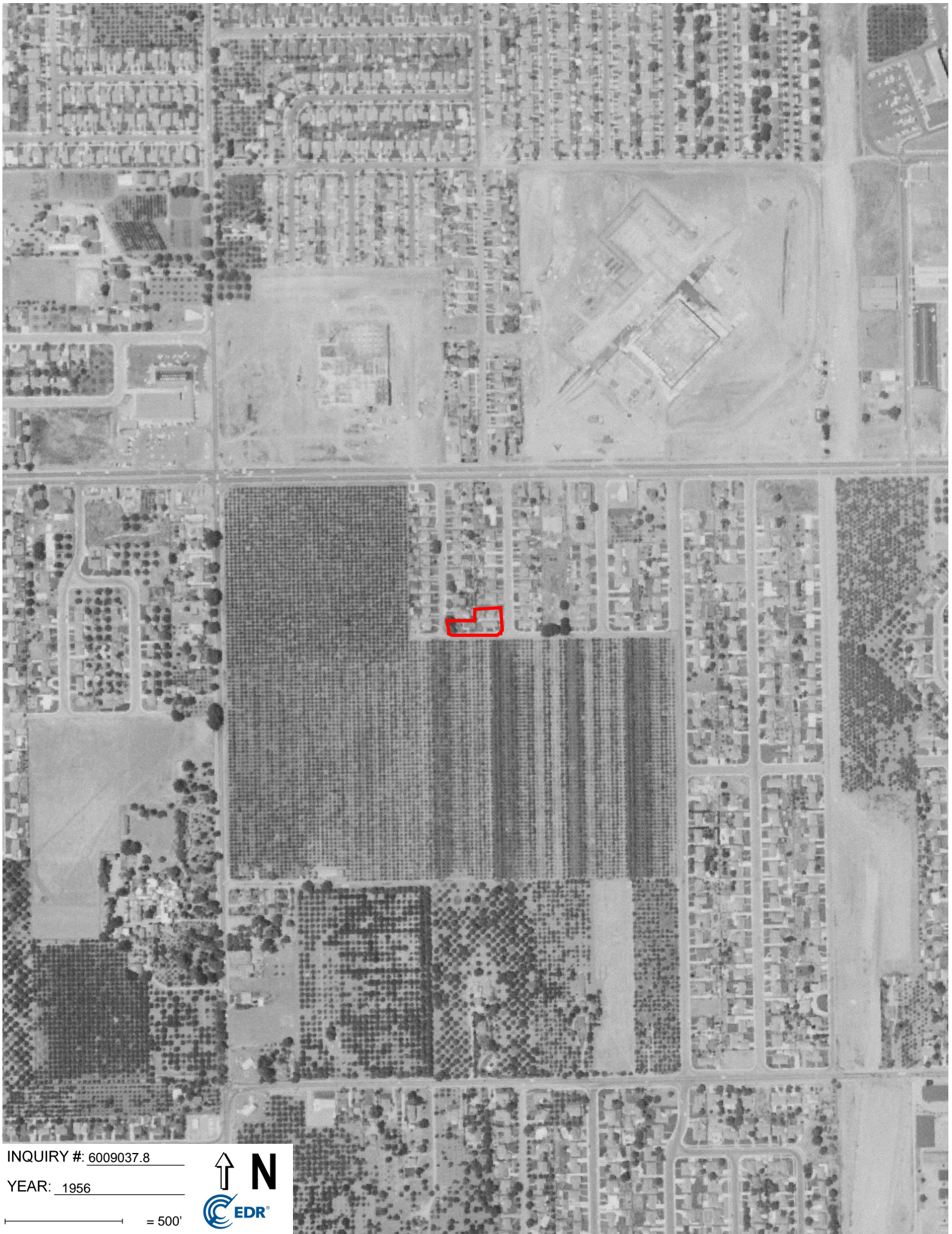


INQUIRY #: 6009037.8

YEAR: 1963

— = 500'





INQUIRY #: 6009037.8

YEAR: 1956

— = 500'





INQUIRY #: 6009037.8

YEAR: 1950

— = 500'





INQUIRY #: 6009037.8

YEAR: 1948

— = 500'





INQUIRY #: 6009037.8

YEAR: 1939

— = 500'



APPENDIX F

TOPOGRAPHIC MAPS

South Baywood & South Redwood Avenue

375 South Baywood Avenue

San Jose, CA 95128

Inquiry Number: 6009037.4

March 13, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

03/13/20

Site Name:

South Baywood & South Redw
375 South Baywood Avenue
San Jose, CA 95128
EDR Inquiry # 6009037.4

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Essel Technology Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	20031	Latitude:	37.321557 37° 19' 18" North
Project:	South Baywood & Redwood Av	Longitude:	-121.946272 -121° 56' 47" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	593361.69
		UTM Y Meters:	4131065.24
		Elevation:	137.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



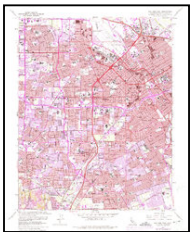
San Jose West
2012
7.5-minute, 24000

1980 Source Sheets



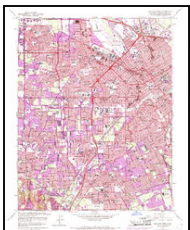
San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets



San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

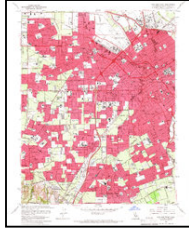


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

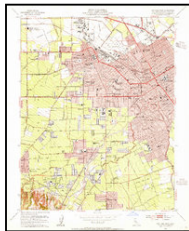
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets



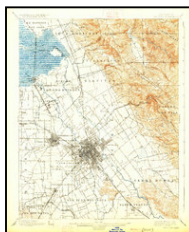
San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



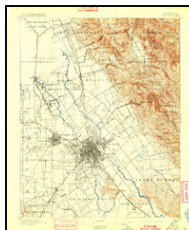
San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets

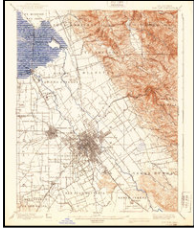


San Jose
1897
15-minute, 62500

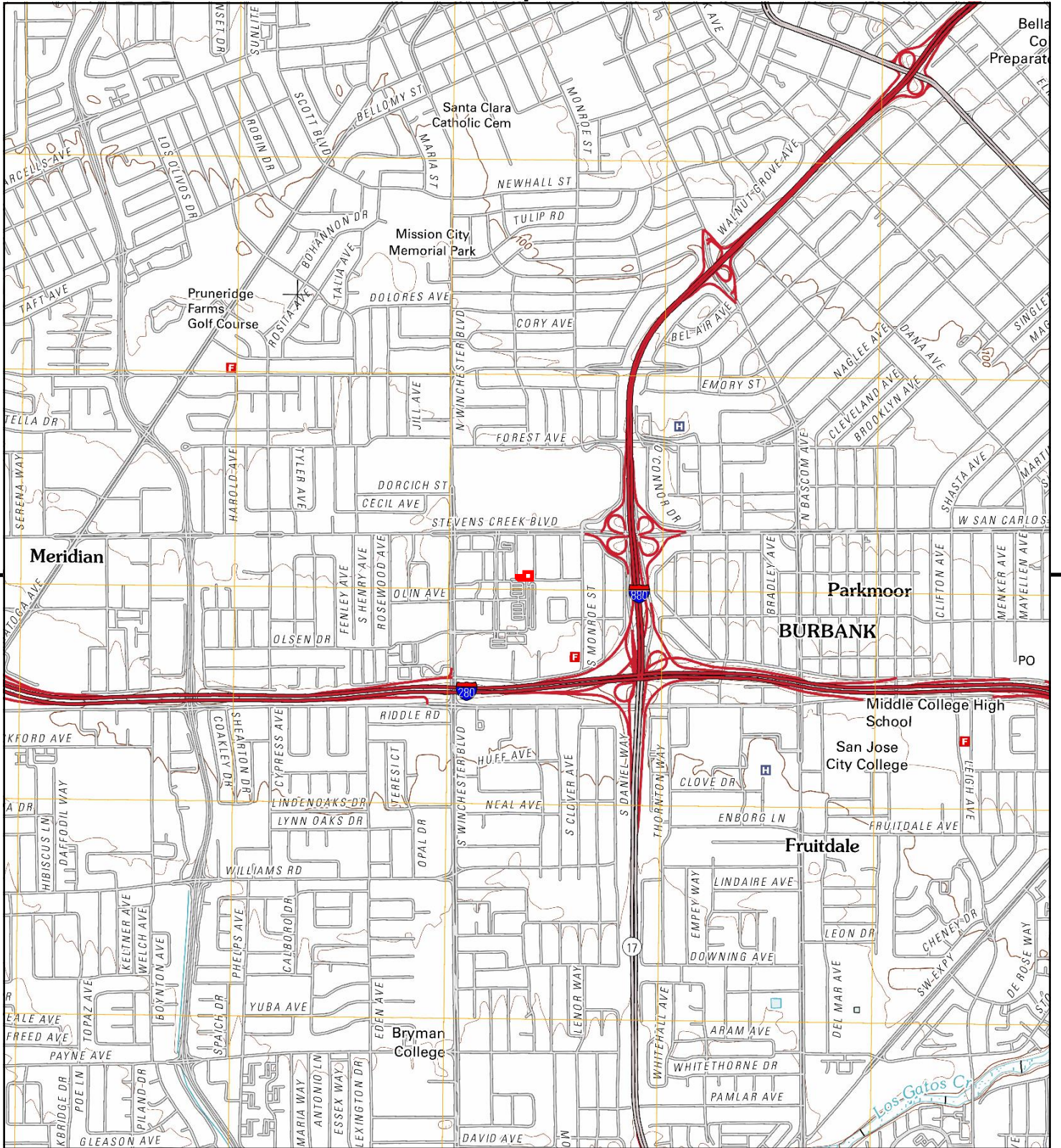
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

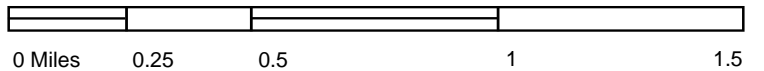
1889 Source Sheets



San Jose
1889
15-minute, 62500



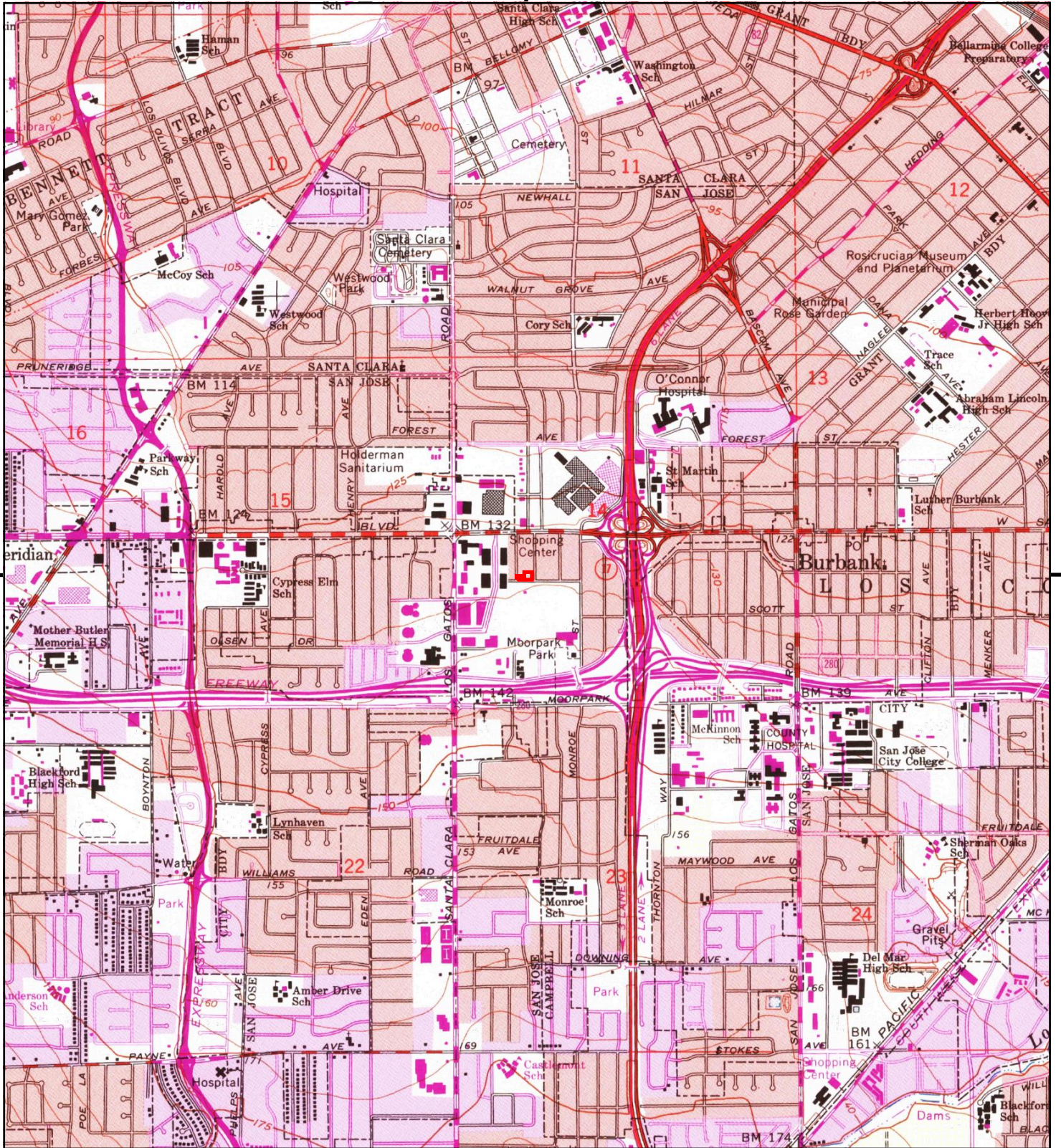
This report includes information from the following map sheet(s).



TP, San Jose West, 2012, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
CLIENT: Essel Technology Services





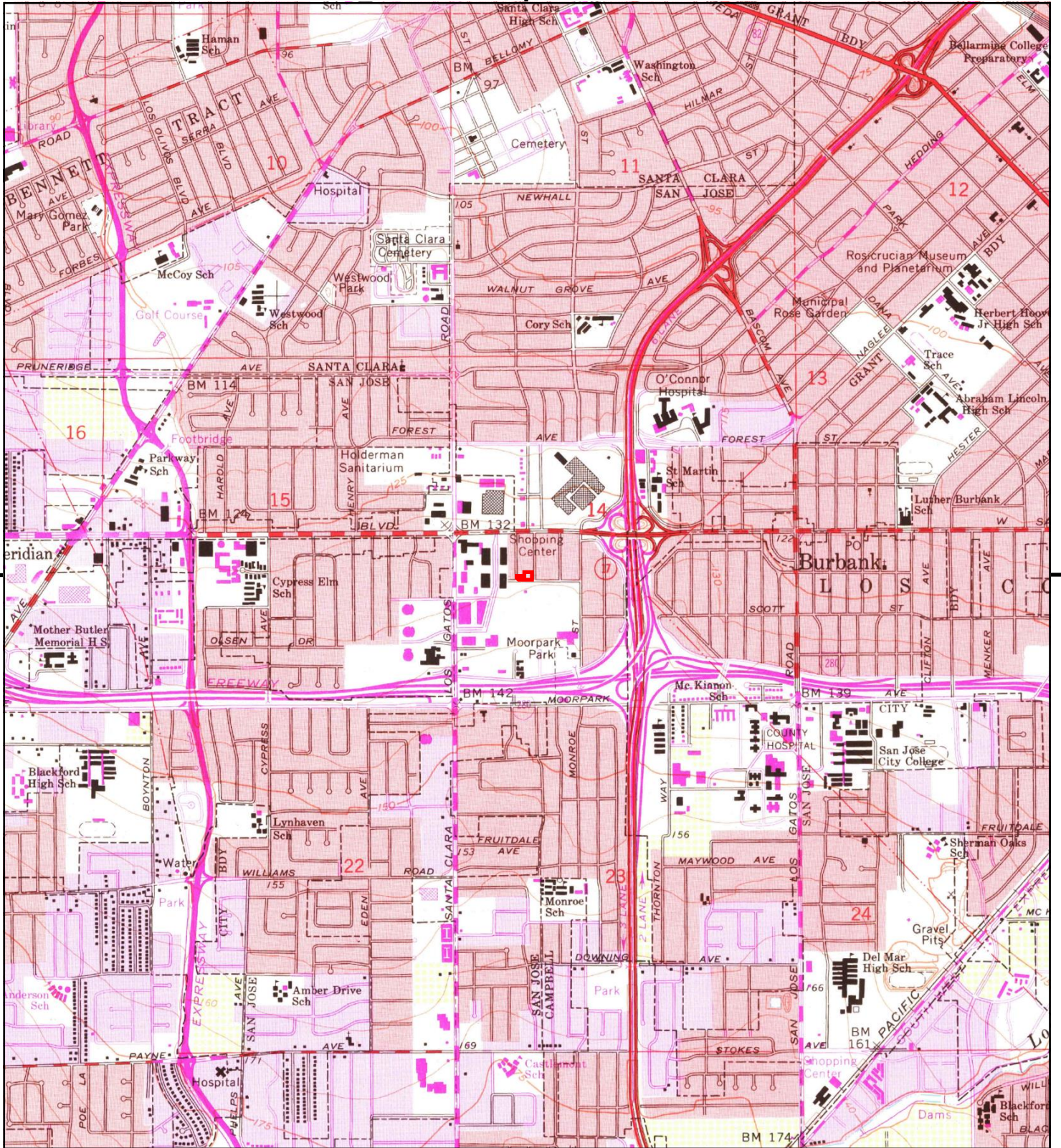
This report includes information from the following map sheet(s).



TP, San Jose West, 1980, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
 CLIENT: Essel Technology Services





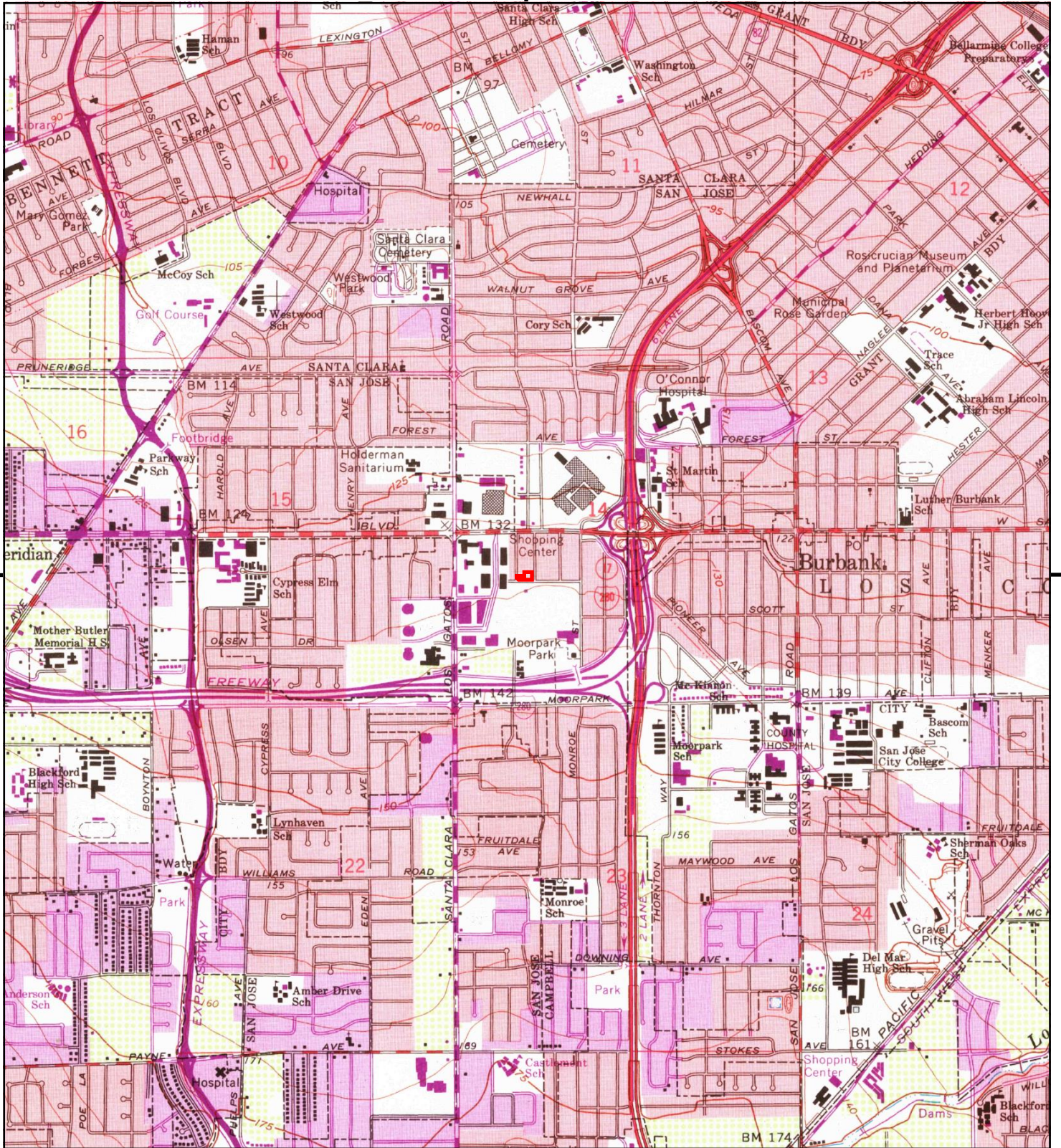
This report includes information from the following map sheet(s).



TP, San Jose West, 1973, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
CLIENT: Essel Technology Services





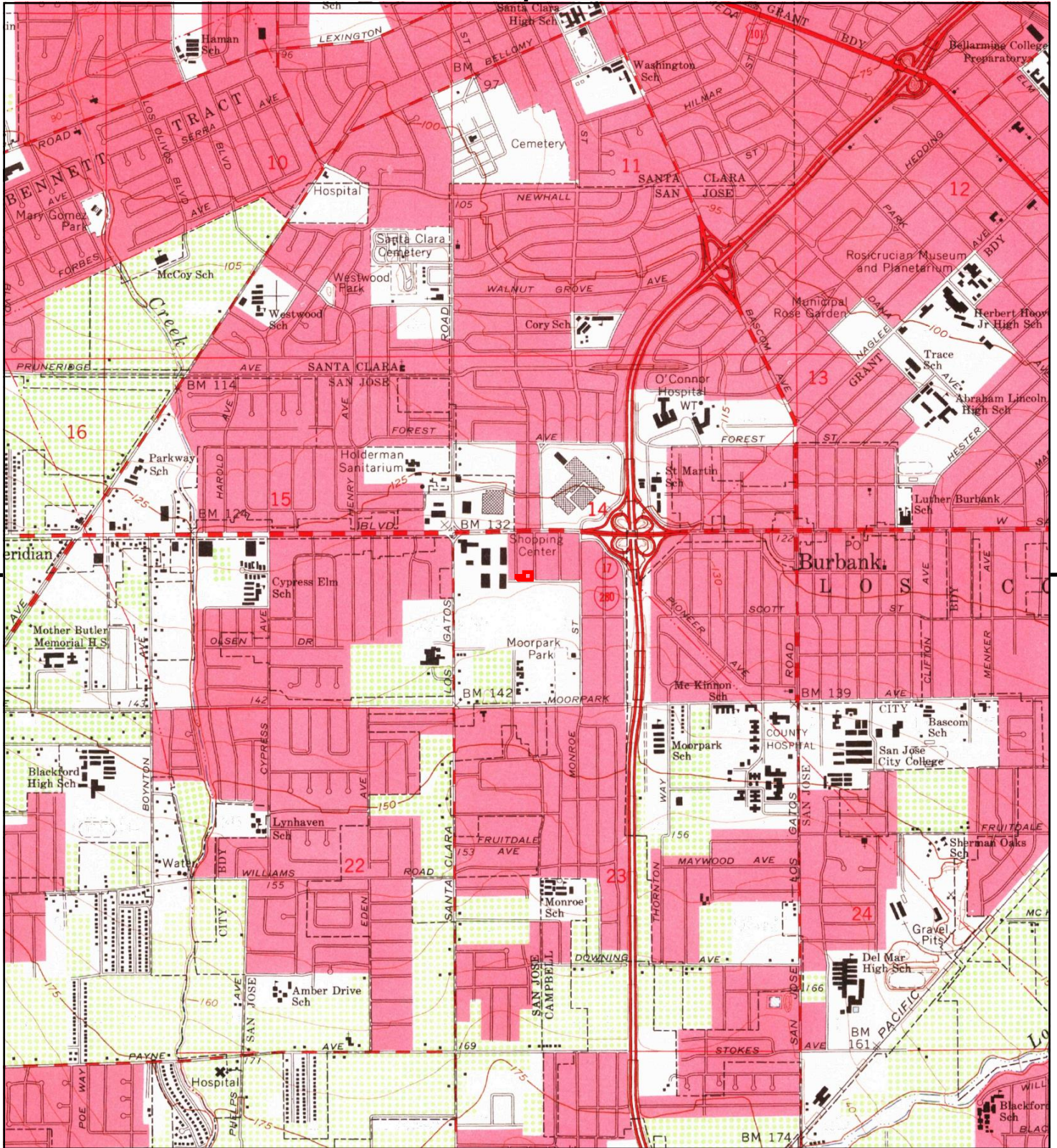
This report includes information from the following map sheet(s).



TP, San Jose West, 1968, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
CLIENT: Essel Technology Services





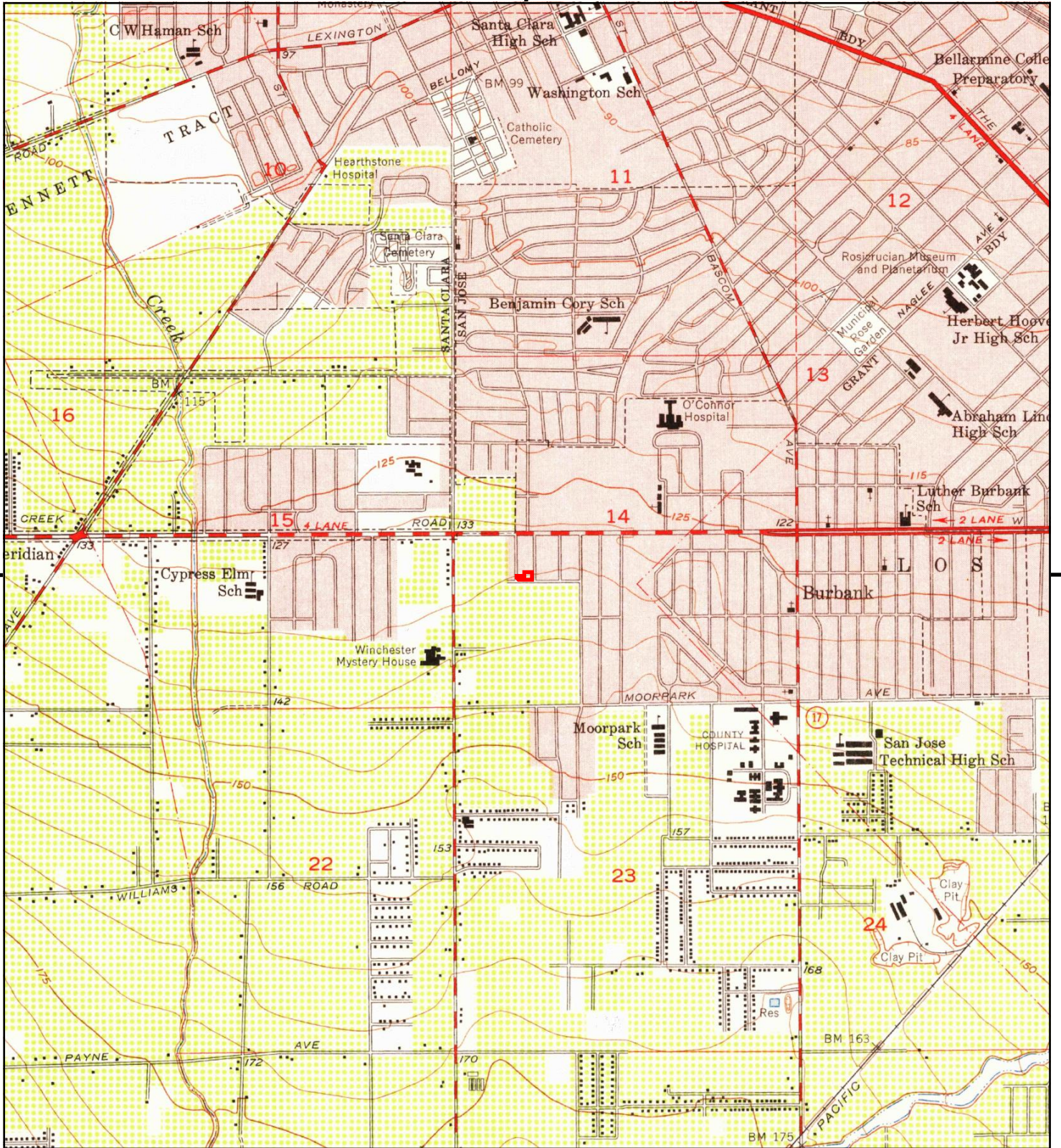
This report includes information from the following map sheet(s).



TP, San Jose West, 1961, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
CLIENT: Essel Technology Services





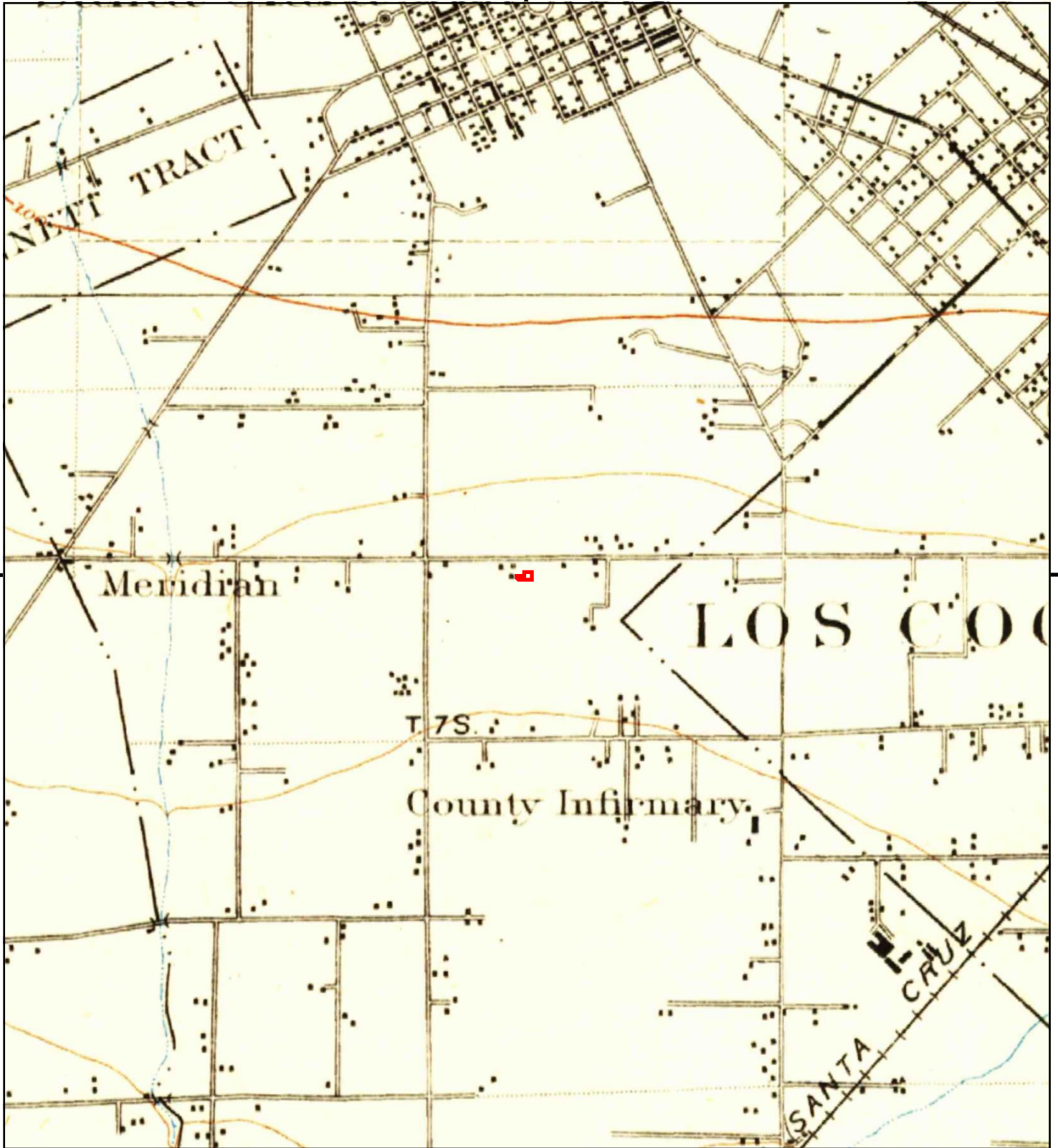
This report includes information from the following map sheet(s).



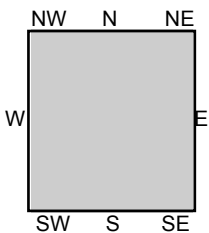
TP, San Jose West, 1953, 7.5-minute

SITE NAME: South Baywood & South Redwood Avenue
ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
CLIENT: Essel Technology Services





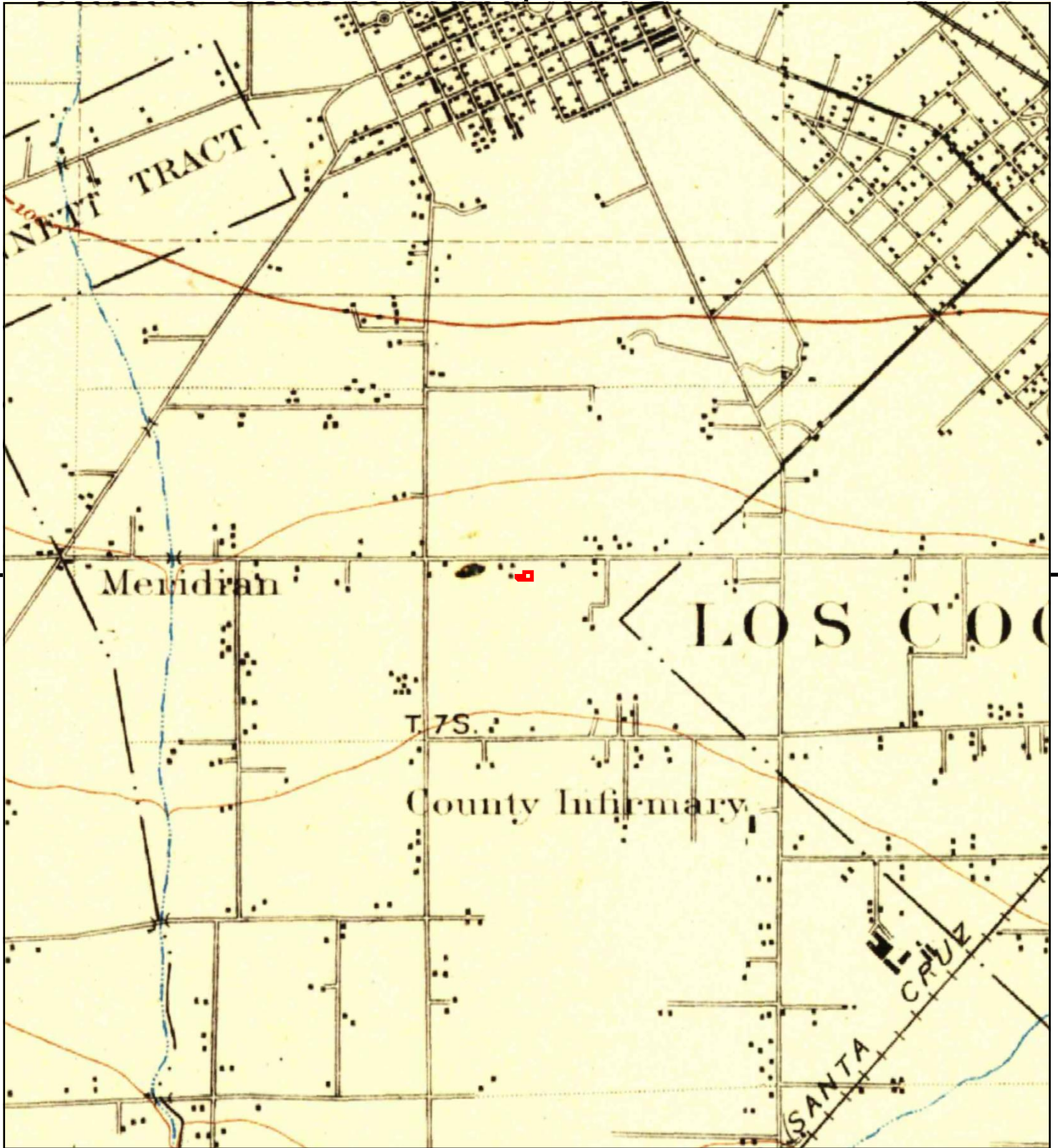
This report includes information from the following map sheet(s).



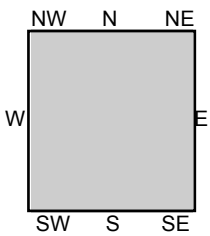
TP, San Jose, 1899, 15-minute

SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
 CLIENT: Essel Technology Services





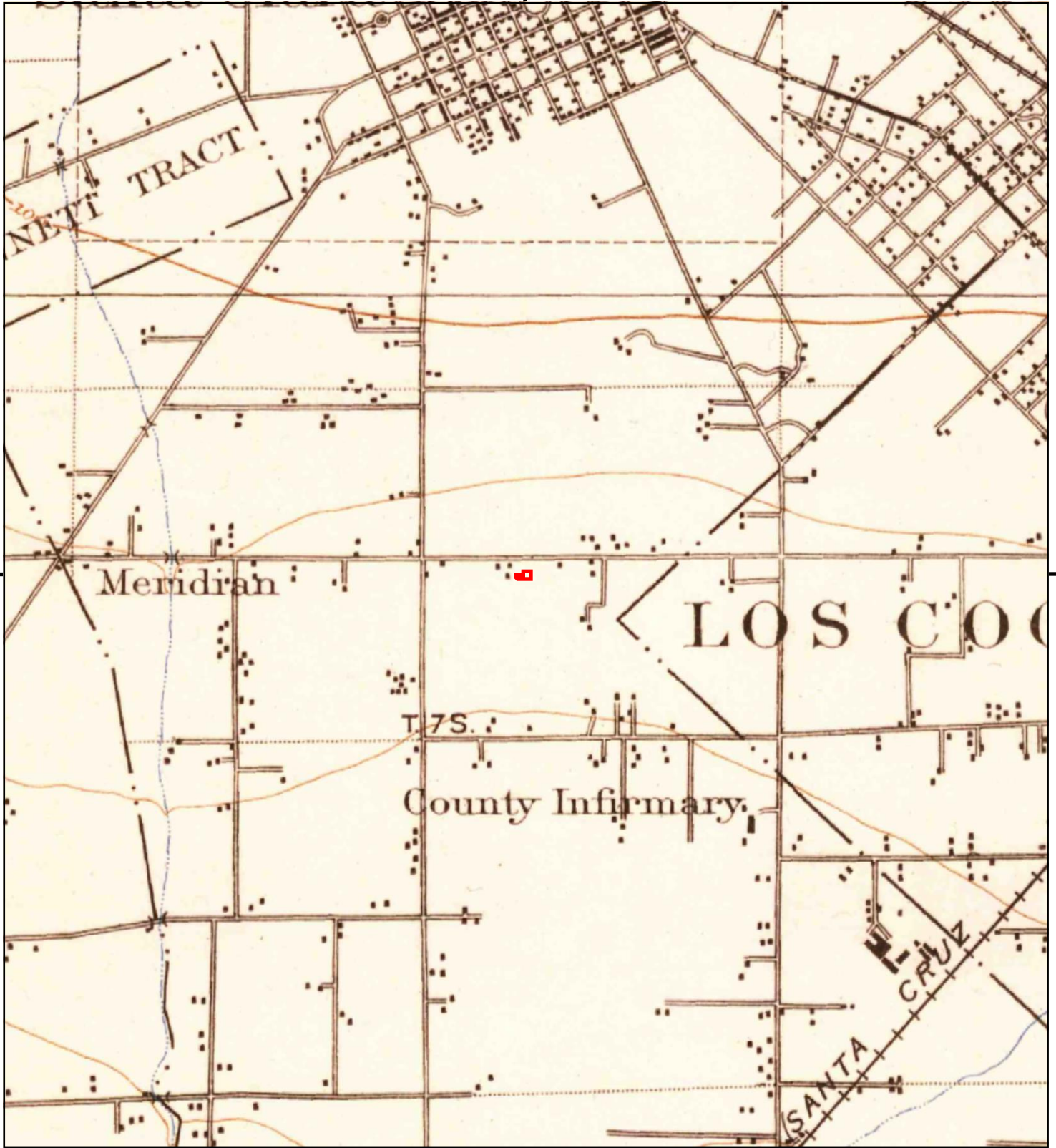
This report includes information from the following map sheet(s).



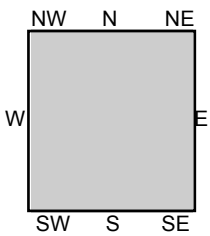
TP, San Jose, 1897, 15-minute

SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
 CLIENT: Essel Technology Services





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose, CA 95128
 CLIENT: Essel Technology Services



APPENDIX G

CERTIFIED SANBORN MAP REPORT

South Baywood & South Redwood Avenue

375 South Baywood Avenue

San Jose, CA 95128

Inquiry Number: 6009037.3

March 13, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/13/20

Site Name:

South Baywood & South Redw
375 South Baywood Avenue
San Jose, CA 95128
EDR Inquiry # 6009037.3

Client Name:

Essel Technology Services
1035 22nd Ave Suite 9
Oakland, CA 94606
Contact: Marc Belanich



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

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

Certified Sanborn Results:

Certification # D504-401F-A024

PO # 20031

Project South Baywood & Redwood Avenue

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: D504-401F-A024

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX H

CITY DIRECTORY ABSTRACT REPORT

South Baywood & South Redwood Avenue

375 South Baywood Avenue
San Jose, CA 95128

Inquiry Number: 6009037.5
March 13, 2020

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

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

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1985	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
383 South Baywood Avenue	Client Entered	X
382 South Redwood Avenue	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

375 South Baywood Avenue
San Jose, CA 95128

FINDINGS DETAIL

Target Property research detail.

BAYWOOD AVE S

375 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GAHRAMANI Yooshieh	Haines & Company
1975	Eucalyptus Landscape Maintenance	Pacific Telephone
	Sherrod Ray R	Pacific Telephone
1970	Hassel Charles E	R. L. Polk & Co.
1966	BENNETT JACK H LOADER RENTAL SERV	R. L. Polk & Co.
1960	Kauble Robt F	R. L. Polk Co.

383 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DWYER Catherine	Haines & Company
1975	Lampe Herman E	Pacific Telephone
1970	Lampe Herman E	R. L. Polk & Co.
1966	LAMPE HERMAN E	R. L. Polk & Co.
1960	Lampe Herman E	R. L. Polk Co.

S BAYWOOD AVE

375 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JIMENEZRC	Haines Company, Inc.
1975	EUCALYPTUS LANDSCAPE MAINTENANCE	Pacific Telephone
1963	Callaghan Steve	Pacific Telephone
	Colley M F	Pacific Telephone

383 S BAYWOOD AVE

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lampe H	Pacific Bell
1985	LAMPE H	Pacific Bell
1975	LAMPE H	Pacific Telephone
1963	Lampe H	Pacific Telephone
1957	LAMPE H R	Pacific Telephone

South Baywood Avenue

383 South Baywood Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XOXO	Haines Company, Inc.
2000	DWYER Catherine	Haines & Company
1986	Lampe H	Pacific Bell
1985	LAMPE H	Pacific Bell
1975	LAMPE H	Pacific Telephone
	Lampe Herman E	Pacific Telephone
1970	Lampe Herman E	R. L. Polk & Co.
1966	LAMPE HERMAN E	R. L. Polk & Co.
1963	Lampe H	Pacific Telephone
1960	Lampe Herman E	R. L. Polk Co.
1957	LAMPE H R	Pacific Telephone
	Lampe H r	R. L. Polk Co.
1955	Lampe Herman E	R. L. Polk Co.

FINDINGS

ADJOINING PROPERTY DETAIL

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

BAYWOOD AVE

310 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Morgan Jewel L	R. L. Polk Co.

311 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Brenchley Wm C real est	R. L. Polk Co.

318 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Morris Nola Mrs	R. L. Polk Co.

327 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Leon Felix	R. L. Polk Co.

328 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Sigueiros Amparo	R. L. Polk Co.

335 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Dunlap Willard D	R. L. Polk Co.

336 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.

343 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Smith Weston D r	R. L. Polk Co.
1955	Smith Weston D	R. L. Polk Co.

FINDINGS

344 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Wiedemann Fred L	R. L. Polk Co.

351 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Cavallero Frank A	R. L. Polk Co.

352 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Lee Robt E r	R. L. Polk Co.
1955	Lee Robt E	R. L. Polk Co.

359 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Cal State Patrol Service	Pacific Telephone
1955	Sangl John E A	R. L. Polk Co.

360 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Durham Robt E	R. L. Polk Co.

367 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Green Jas R	R. L. Polk Co.

368 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Ferraro Jake A A	R. L. Polk Co.

375 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Priem Edw F	R. L. Polk Co.

376 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Crippen Joseph V	R. L. Polk Co.

383 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Lampe H r	R. L. Polk Co.
1955	Lampe Herman E	R. L. Polk Co.

FINDINGS

384 BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Hulme J Alan	R. L. Polk Co.

BAYWOOD AVE S

310 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Silva Ray S	R. L. Polk Co.

311 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Hoefling Gerald D chiropractor	Pacific Telephone
	Lyvere Raymond L chiropractor	Pacific Telephone
1970	Lyvere Raymond L chiropractor	R. L. Polk & Co.
1960	Brenchley Ben L	R. L. Polk Co.

318 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	West Elwin E	R. L. Polk Co.

327 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JACINTO Victor E	Haines & Company
	PCI CONSTRUCTION	Haines & Company
	ADLPARVAR Hamid	Haines & Company
1975	Me Quillin Quick Press pmtrs comi	Pacific Telephone
1970	Me Quillin Quick Press pntrs comi	R. L. Polk & Co.
1966	LEON FELIX	R. L. Polk & Co.
1960	Leon Felix	R. L. Polk Co.

328 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Siqueros Amparo	R. L. Polk Co.

335 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ELECTROLYSIS CLINIC	Haines & Company
	BRISENO Elva	Haines & Company
1996	ELECTROLYSIS CLINIC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Electrolysis Clinic	Pacific Telephone
	Elvas Hair Styling	Pacific Telephone
1970	Pina Luis archt	R. L. Polk & Co.
1966	DUNLAP WILLARD D	R. L. Polk & Co.
1960	Dunlap Willard D	R. L. Polk Co.

336 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WARREN Lora	Haines & Company
	FOSTER Ronnie	Haines & Company
	FOSTER Rhoni	Haines & Company
	BELLTONI HAIR BY TONI	Haines & Company
	BANKS Gary	Haines & Company
	ARTISTRY	Haines & Company
1996	ARTISTRY SALON	Pacific Bell
1975	Lusty Robt G	Pacific Telephone
1970	Larson Sheila I Mrs	R. L. Polk & Co.
1966	PATCH ARTH L	R. L. Polk & Co.
1960	Nielson Ivan	R. L. Polk Co.

343 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JAMSHIDI Kourosh	Haines & Company
	JAMSHIDI Chuck	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SMITH WESTON D	R. L. Polk & Co.
1960	Smith Weston D	R. L. Polk Co.

344 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	POSNER Jack	Haines & Company
1975	Lewis Dorothy Mrs Mrs	Pacific Telephone
1970	Lewis Dorothy Mrs	R. L. Polk & Co.
1966	WIEDEMANN FRED L	R. L. Polk & Co.
1960	Wiedemann Fred L	R. L. Polk Co.

351 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEFKOWITZ SETH DC	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	LEFKOWITZ SETH DC	Pacific Bell
1975	Fraschetti Leo	Pacific Telephone
1970	Vernig Gerold P	R. L. Polk & Co.
1966	GOODALE HARRY	R. L. Polk & Co.
1960	Cavallero Frank A	R. L. Polk Co.

352 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	THE MUSIC PLACE	Haines & Company
	MORRIS Michael	Haines & Company
1996	DEALERS WORKSHOP	Pacific Bell
1975	Mc Inturff R L	Pacific Telephone
1970	A Custom Slipcover	R. L. Polk & Co.
	Mastro Olive Mrs	R. L. Polk & Co.
1966	GERDING DIXIE S	R. L. Polk & Co.
1960	Lee Robt E	R. L. Polk Co.

359 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	P L S INC	Haines & Company
	PROFSNL LEGAL SERVS	Haines & Company
	SCHWARTZ Andrew	Haines & Company
1996	PROFESSIONAL LEGAL SERVICES INC	Pacific Bell
1975	S B I Construction	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	STANGL JOHN E	R. L. Polk & Co.
1960	Stangl John E	R. L. Polk Co.

360 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SNOW Byron	Haines & Company
1975	Peedees R	Pacific Telephone
1970	Snow Byron J Jr	R. L. Polk & Co.
1966	SNOW BYRON J JR	R. L. Polk & Co.
1960	Snow Byron J	R. L. Polk Co.

367 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WAKEFIELD Ronald	Haines & Company
	MICROSOLUTIONS	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	INFOWARE MICROSYSTEMS	Haines & Company
	BROCK LES	Haines & Company
	BAYWOOD INVESTORS	Haines & Company
1996	BAYWOOD INVESTORS	Pacific Bell
	MICROSOLUT 10 NS	Pacific Bell
1975	Young Ronald	Pacific Telephone
1970	Beal Wm C	R. L. Polk & Co.
1966	BEAL WM C	R. L. Polk & Co.
1960	Bicknell Ted D	R. L. Polk Co.

368 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HANSEN Barbara	Haines & Company
1975	Phelps M L	Pacific Telephone
1970	Adams Joyce L Mrs	R. L. Polk & Co.
1966	ADAMS JOYCE L MRS	R. L. Polk & Co.
1960	Ferraro Jake A	R. L. Polk Co.

376 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	APARICIO Gilberto	Haines & Company
	JIMENEZ Rafael S	Haines & Company
1996	Aparicio Gllberto	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CRIPPEN JOSEPH V	R. L. Polk & Co.
1960	Crippen Jos V	R. L. Polk Co.

384 BAYWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PAGE Linda	Haines & Company
	NISSSEN JAMES C MFCT	Haines & Company
	MCLARNAN T MA LM FCC	Haines & Company
	MARTIN TERRY LM FCC	Haines & Company
	HENRY LINDA H MA LM FCC	Haines & Company
	CENTERPOINT	Haines & Company
1996	MCLARNAN TERRANCE MA LM FCC	Pacific Bell
	NISSER JAMES C MCT	Pacific Bell
	MARTIN TERRY LM FCC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	HENRY LINDA H MA MFCC	Pacific Bell
	CENTERPOINT	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Hulme J Alan	R. L. Polk Co.

CLOVER AVE S

335 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAGNOLI Albert	Haines & Company
1975	Zeller P A	Pacific Telephone
1970	Claus Borsch	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Field Richd L	R. L. Polk Co.

337 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	Francis Scott G	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Brown Carl A	R. L. Polk & Co.
1966	BROWN CARL A	R. L. Polk & Co.
1960	Newman Zoe D Mrs	R. L. Polk Co.
1955	Magnoli Albert E	R. L. Polk Co.

342 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	RUONA William	Haines & Company
1996	U HAUL CO	Pacific Bell
	ECOWO CAR OF SAM JOSE	Pacific Bell
1975	Bosch Alf	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	DANIELS VIRGINIA MRS	R. L. Polk & Co.
1960	Laterza Vincent	R. L. Polk Co.
1955	Heier Paul G genl contr	R. L. Polk Co.

FINDINGS

344 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Fuentes Steven	Pacific Telephone
1970	Miller Gary M	R. L. Polk & Co.
1966	CHRISTENSEN PERRY	R. L. Polk & Co.
1960	Gay Alan N	R. L. Polk Co.
1955	Davis Meyer H	R. L. Polk Co.

346 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SOVEYSSI Michael	Haines & Company
1975	Coffmen Ronald W	Pacific Telephone
1970	Gonzalez Agosto D	R. L. Polk & Co.
1966	WADLEY GEO H	R. L. Polk & Co.
1960	Munshaw Jas G	R. L. Polk Co.
1955	Spear Horace L	R. L. Polk Co.

347 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FINAMORE Rick	Haines & Company
1975	Ivie Ralph G	Pacific Telephone
1970	Carter Roy	R. L. Polk & Co.
1966	SILVA ALLEN J	R. L. Polk & Co.
1960	Rutel Al	R. L. Polk Co.
1955	Yore Gene T	R. L. Polk Co.

348 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NIELSON Christ	Haines & Company
1975	Rush Larry	Pacific Telephone
1970	Olsen Cindy Mrs	R. L. Polk & Co.
1966	CAREY RICHD	R. L. Polk & Co.
1960	Wineinger Billy C	R. L. Polk Co.
1955	Murphy Donald G	R. L. Polk Co.

349 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Robertson Grady T	Pacific Telephone
1970	Averill Robt	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	NO RETURN	R. L. Polk & Co.
1960	Greer Gladys F	R. L. Polk Co.
1955	Piccolo Salvatore V	R. L. Polk Co.

358 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ADAMO Melanie	Haines & Company
1975	Reck Wm R	Pacific Telephone
1970	Reck Wm R	R. L. Polk & Co.
1966	RATHBURN REX	R. L. Polk & Co.
1960	Rich Helen M Mrs	R. L. Polk Co.
1955	Rich Helen M Mrs	R. L. Polk Co.

359 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Claus Wm	Pacific Telephone
1970	Figliomeni Vincent J	R. L. Polk & Co.
1966	CURTS DORENE MRS	R. L. Polk & Co.
1960	Figliomeni Jos F	R. L. Polk Co.
1955	Figliomene Jos F	R. L. Polk Co.

360 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MASCAROTTI ROBERT DC	Haines & Company
	ESPRIT HEALING CENTER	Haines & Company
1996	ESPRIT HEALING CENTER	Pacific Bell
1975	Dreyer Richd	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MC LEAN TRACY	R. L. Polk & Co.
1960	Hargrove Geo E	R. L. Polk Co.
1955	Davalos Hannibal M	R. L. Polk Co.

361 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MACHADO Frank	Haines & Company
1975	Figlidneni Theresa	Pacific Telephone
1970	Kenedy Nancy Mrs	R. L. Polk & Co.
1966	TROTTER HELEN MRS	R. L. Polk & Co.
1960	Foglia Rudolph S	R. L. Polk Co.
1955	Foglia Rudolph S	R. L. Polk Co.

FINDINGS

368 CLOVER AVE S

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

370 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Bloomquist Wallace V	R. L. Polk Co.
1955	Heffly Edgar	R. L. Polk Co.

371 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GAGLIASS Dario	Haines & Company
1996	Cruz Elissa	Pacific Bell
1975	No Return	Pacific Telephone
1970	Martin Wm R	R. L. Polk & Co.
1966	HARDMAN J R	R. L. Polk & Co.
1960	Bracken Robt J	R. L. Polk Co.
1955	Mc Call Clarence C	R. L. Polk Co.

372 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Wegner Alf E	R. L. Polk Co.
1955	Palm Jack H	R. L. Polk Co.

373 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Bernard Roberd G	Pacific Telephone
1970	Edwards Roger R	R. L. Polk & Co.
1966	STOUT RONNIE L	R. L. Polk & Co.
1960	Overson Lela M	R. L. Polk Co.
1955	Paravagna Jack M	R. L. Polk Co.

377 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FRANCIS Scott G	Haines & Company

384 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	NORBY JIM T	R. L. Polk & Co.
1960	Cracknell Geo	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Bartholomew Roy E	R. L. Polk Co.

386 CLOVER AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CLOVER HOUSE	Haines & Company
	WONG Kenley	Haines & Company
1996	CLOVER HOUSE	Pacific Bell
1975	Cliby Fred Inc ins adj	Pacific Telephone
1966	CHRISTENSEN OSWALD A	R. L. Polk & Co.
1960	Christensen Oswald A	R. L. Polk Co.
1955	Christensen Oswald A	R. L. Polk Co.

HEMLOCK AVE

2816 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGKing	Haines Company, Inc.
2000	NG King	Haines & Company

2820 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CHUNG Christopher	Haines Company, Inc.
2000	PINNACLE RESOURCES INC	Haines & Company
	NORD Michael	Haines & Company
	NORD Kaylinda	Haines & Company

2824 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HOANG Mary	Haines Company, Inc.
	NGUYEN Vincent	Haines Company, Inc.
2000	ADEEB FAREEDA DR	Haines & Company
	ADEEB Tahseen	Haines & Company
	ADEEB TAHSEEN	Haines & Company

2828 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e BRADLEY Craig	Haines Company, Inc.
2000	SCHAEFER Brigitte	Haines & Company

FINDINGS

2832 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEUNG Edwina	Haines Company, Inc.
	WAN Dennis	Haines Company, Inc.
2000	WAN Dennis	Haines & Company

2836 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YASUKAWA Christopher	Haines Company, Inc. Haines Company, Inc.
2000	YASUKAWA C	Haines & Company

2840 HEMLOCK AVE

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

2843 HEMLOCK AVE

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

2844 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BEASLuis	Haines Company, Inc.
2000	SCHARRE Daniel	Haines & Company

2845 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1980	GOLDEN WEST VAN LINES	Pacific Telephone

2848 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	t KI IMDuck Jin	Haines Company, Inc.
2000	KIM Duck Jin	Haines & Company

2849 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	CLIBY FRED ENTERPRISES INC INS ADJ	R. L. Polk & Co.

FINDINGS

2852 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LIKINS Nancy	Haines Company, Inc.
2000	OFLAHERTY Niamh	Haines & Company

Hemlock Ave

2856 Hemlock Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HARRY BUNTING	EDR Digital Archive
	HARRY BUNTING	EDR Digital Archive

HEMLOCK AVE

2856 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUNTING Harry	Haines Company, Inc.
2000	BUNTING Harry	Haines & Company

2860 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RAZO Jose	Haines Company, Inc.
2000	YOUNG Margaret	Haines & Company

2864 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HOANG David	Haines Company, Inc.
2000	HOANG David	Haines & Company

2865 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WU Windsor	Haines Company, Inc.
2000	JMG APPLICANCE REPAIR CO	Haines & Company
	INFANTINO Mary	Haines & Company
1985	PAROLA WINDOW CLEANING	Pacific Bell
1975	Cornette Wm K	Pacific Telephone
	CORNETTE WILLIAM K	Pacific Telephone
1970	Jolls Stan	R. L. Polk & Co.
1963	Bowden Louise	Pacific Telephone
	Bowden Jim	Pacific Telephone
1960	Thompson Donald E	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	INFANTINO NICOLO Infantino Nicolo	Pacific Telephone R. L. Polk Co.
1955	Harrington Fred W	R. L. Polk Co.

2867 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	ROBERT ALLEN ROOFING CO ROBERT ALLEN WORK CO	Pacific Bell Pacific Bell
1980	Aiassa Tammy	Pacific Telephone
1975	r Matzo Oscar	Pacific Telephone
1970	Murrieta Albert	R. L. Polk & Co.
1963	Cordova Melvin Landsmann Tibor	Pacific Telephone Pacific Telephone
1960	Miller Jerome	R. L. Polk Co.
1957	Hdgan Edmund F Hogan Dale W	R. L. Polk Co. R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

Hemlock Ave

2868 Hemlock Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KELLEHER & VU PROPERTIES LLC KELLEHER & VU PROPERTIES LLC	EDR Digital Archive EDR Digital Archive
2010	KELLEHER & VU PROPERTIES LLC KELLEHER & VU PROPERTIES LLC	EDR Digital Archive EDR Digital Archive

HEMLOCK AVE

2868 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KELLEHER Bran T	Haines Company, Inc.
2000	HORN Brian	Haines & Company

2872 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DANG Ken	Haines Company, Inc.
2000	OMADDISON John	Haines & Company

FINDINGS

2876 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MANDILEAlbert	Haines Company, Inc.
2000	WELSH A	Haines & Company

2880 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEEF	Haines Company, Inc.
	LEE Sidney	Haines Company, Inc.
2000	LEE Gareth E	Haines & Company
	LEE Gareth S	Haines & Company

Hemlock Ave

2881 Hemlock Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASKARI ARAM DDS	EDR Digital Archive
	SLEEP EXPERTS INC	EDR Digital Archive
	SLEEP EXPERTS INC	EDR Digital Archive
	ASKARI ARAM DDS	EDR Digital Archive
2010	SLEEP MEDICINE NEUROLOGY	EDR Digital Archive
	ASKARI ARAM DDS	EDR Digital Archive
	SLEEP EXPERTS INC	EDR Digital Archive
	SLEEP EXPERTS INC	EDR Digital Archive
	ASKARI ARAM DDS	EDR Digital Archive
	SLEEP MEDICINE NEUROLOGY	EDR Digital Archive

HEMLOCK AVE

2881 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YOUNGER JOEL MD	Haines Company, Inc.
	COMFORT DENTAL	Haines Company, Inc.
	COMFORT DENTAL	Haines Company, Inc.
	GROUP	Haines Company, Inc.
	COMFORT DENTAL	Haines Company, Inc.
	ASKARINAMAr	Haines Company, Inc.
	ASKARI ARAM DDS	Haines Company, Inc.
2000	TECHNICAL BUILDERS INC	Haines & Company
1996	TECHNICAL BUILDERS	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	2 BROWN LYNDA D DC	Pacific Bell
1991	ENERGY COMPLIANCE SYSTEMS INC	PACIFIC BELL WHITE PAGES
	CALIFORNIA DISSATISFIED PARENTS TOGETHER OF SANTA CLARA COUNTY	PACIFIC BELL WHITE PAGES
	BROWN LYNDA D DC	PACIFIC BELL WHITE PAGES
	BROW N & BLOOM ROZA CHIROPRACTIC OFFICE	PACIFIC BELL WHITE PAGES
	BLOOM-ROZA MARGENE DC	PACIFIC BELL WHITE PAGES
	Bloom Roza Margene DC	PACIFIC BELL WHITE PAGES
	BROWN & BLOOM ROZA CHIROPRACTIC OFFICE	PACIFIC BELL WHITE PAGES
	Brown Lynda D DC	PACIFIC BELL WHITE PAGES
	California Dissatisfied Parents Together Of Santa Clara County	PACIFIC BELL WHITE PAGES
	Energy Compliance Systems Inc	PACIFIC BELL WHITE PAGES
1986	Bloom Roza Margene DC	Pacific Bell
	Brown Lynda D DC	Pacific Bell
	California Dissatisfied Parents Together Of Santa Clara County	Pacific Bell
	Energy Compliance Systems Inc	Pacific Bell
1985	EN CHECK ENERGY PLAN CHECK SERVICES	Pacific Bell
	ENERGY COMPLIANCE SYSTEMS INC	Pacific Bell
	LORIMER MICHAEL D AIA CZL ASSOCIATES	Pacific Bell
	RDIASSOCIATES	Pacific Bell
	ZIATUNICH RICHARD S AL A CZL ASSOCIATES	Pacific Bell
1980	CZL Associates	Pacific Telephone
	Lorimer Michael D AIA CZL Associates	Pacific Telephone
	VALLEY FAIR DENTAL GROUP	Pacific Telephone
	Ziatunich Richard S AIA CZL Associates	Pacific Telephone

2884 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Georgette	Haines Company, Inc.
	FARRINGTON	Haines Company, Inc.
	KAUFMAN Stephen M	Haines Company, Inc.
2000	FARRINGTON Georgette	Haines & Company
	KAUFMAN Stephen M	Haines & Company

FINDINGS

Hemlock Ave

2888 Hemlock Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BEYER HIGH ALUMNI ASSOCIATION	EDR Digital Archive
	STEVEN P GORDON CONSULTING LLC	EDR Digital Archive
	BEYER HIGH ALUMNI ASSOCIATION	EDR Digital Archive
	STEVEN P GORDON CONSULTING LLC	EDR Digital Archive

HEMLOCK AVE

2888 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GORDON Steve	Haines Company, Inc.
2000	GORDON Steve WW	Haines & Company

Hemlock Ave

2892 Hemlock Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	REEDS JEWELERS INC	EDR Digital Archive
	REEDS JEWELERS INC	EDR Digital Archive
2010	EASYSAVEONLINE	EDR Digital Archive
	EASYSAVEONLINE	EDR Digital Archive

HEMLOCK AVE

2892 HEMLOCK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MACHih	Haines Company, Inc.
	CHEN Hui Chen	Haines Company, Inc.
2000	KIM Jonathan	Haines & Company

HEMLOCK AVE N

2881 HEMLOCK AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	BROWN & BLOOM ROZA CHIROPRACTIC OFFICE	Pacific Bell

FINDINGS

N CLOVER AVE

340 N CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	RUPPERT CHE A	PACIFIC BELL WHITE PAGES

N REDWOOD AVE

347 N REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Robinson Roberta i	R. L. Polk Co.

Olin Ave

3003 Olin Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEVARE	EDR Digital Archive
	CORP HOUSING SWITCHPLACE	EDR Digital Archive
	MADTIVITY INC	EDR Digital Archive
	CREATIVE OUTLOOK LLC	EDR Digital Archive
	MICHAEL ARCHER	EDR Digital Archive
	BLACK TIE DESSERTS AND EVENTS	EDR Digital Archive
	LEVARE	EDR Digital Archive
	CORP HOUSING SWITCHPLACE	EDR Digital Archive
	MADTIVITY INC	EDR Digital Archive
	CREATIVE OUTLOOK LLC	EDR Digital Archive
	MICHAEL ARCHER	EDR Digital Archive
	BLACK TIE DESSERTS AND EVENTS	EDR Digital Archive

3055 Olin Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLUB ONE AT SANTANA ROW	EDR Digital Archive
	STRAITS CAFE	EDR Digital Archive
	VEGGIE GRILL	EDR Digital Archive
	FALAFEL ON ROW	EDR Digital Archive
	PAPILIO BOUTIQUE	EDR Digital Archive
	ACTIVE ACQUISTION PARTNERS LLC	EDR Digital Archive
	KNB RESTAURANTS INC	EDR Digital Archive
	SNCB003 INC	EDR Digital Archive
	BARBARA L DAVIS	EDR Digital Archive
	LORING WARD ADVISOR SERVICES	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LORING WARD GROUP INC	EDR Digital Archive
	DEMKO & ASSOCIATES INC	EDR Digital Archive
	SIENA WEALTH MANAGEMENT INC	EDR Digital Archive
	LWI FINANCIAL INC	EDR Digital Archive
	KARAS CUPCAKES INCORPORATED	EDR Digital Archive
	WFT AT NORCAL LLC	EDR Digital Archive
	SI-BONE INC	EDR Digital Archive
	BLUELITHIUM INC	EDR Digital Archive
	KETERA TECHNOLOGIES INC	EDR Digital Archive
	ROUX LOUISIANA KITCHEN	EDR Digital Archive
	COUNTER BURGER	EDR Digital Archive
	CLUB ONE FITNESS INC ROYA	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	MAGGIANOS INC	EDR Digital Archive
	KNB RESTAURANTS INC	EDR Digital Archive
	STRAITS CAFE	EDR Digital Archive
	VEGGIE GRILL	EDR Digital Archive
	ACTIVE ACQUISTION PARTNERS LLC	EDR Digital Archive
	FALAFEL ON ROW	EDR Digital Archive
	PAPILIO BOUTIQUE	EDR Digital Archive
	CLUB ONE AT SANTANA ROW	EDR Digital Archive
	SIENA WEALTH MANAGEMENT INC	EDR Digital Archive
	LWI FINANCIAL INC	EDR Digital Archive
	LORING WARD GROUP INC	EDR Digital Archive
	DEMKO & ASSOCIATES INC	EDR Digital Archive
	LORING WARD ADVISOR SERVICES	EDR Digital Archive
	BARBARA L DAVIS	EDR Digital Archive
	SNCB003 INC	EDR Digital Archive
	SI-BONE INC	EDR Digital Archive
	BLUELITHIUM INC	EDR Digital Archive
	KETERA TECHNOLOGIES INC	EDR Digital Archive
	KARAS CUPCAKES INCORPORATED	EDR Digital Archive
	WFT AT NORCAL LLC	EDR Digital Archive
	ROUX LOUISIANA KITCHEN	EDR Digital Archive
	COUNTER BURGER	EDR Digital Archive
	CLUB ONE FITNESS INC ROYA	EDR Digital Archive
MAGGIANOS INC	EDR Digital Archive	
STARBUCKS CORPORATION	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	STARBUCKS CORPORATION	EDR Digital Archive
	O MY BLING	EDR Digital Archive
	FEDERAL REALTY INVESTMENT TR	EDR Digital Archive
	HOME SANCTUARY INC	EDR Digital Archive
	SOUTH BEACH SMOOTHIES LLC	EDR Digital Archive
	MAGGIANOS INC	EDR Digital Archive
	CLUB ONE FITNESS INC ROYA	EDR Digital Archive
	COUNTER BURGER	EDR Digital Archive
	WFT AT NORCAL LLC	EDR Digital Archive
	KETERA TECHNOLOGIES INC	EDR Digital Archive
	BLUELITHIUM INC	EDR Digital Archive
	BARBARA L DAVIS	EDR Digital Archive
	SNCB003 INC	EDR Digital Archive
	LORING WARD ADVISOR SERVICES	EDR Digital Archive
	LORING WARD GROUP INC	EDR Digital Archive
	SIENA WEALTH MANAGEMENT INC	EDR Digital Archive
	LWI FINANCIAL INC	EDR Digital Archive
	AARON RUBIN INSURANCE SVCS INC	EDR Digital Archive
	MOORAD SPORTS MANAGEMENT INC	EDR Digital Archive
	CLUB ONE AT SANTANA ROW	EDR Digital Archive
	CASA ADOBE	EDR Digital Archive
	WIZARD SCREENS	EDR Digital Archive
	KARAS CUPCAKES	EDR Digital Archive
	FALAFEL ON ROW	EDR Digital Archive
	NATHAN MITCHELL	EDR Digital Archive
	PLUTOS FRESH FOOD FOR A HUNGRY	EDR Digital Archive
	HOT DOGS ON RUN	EDR Digital Archive
	WAHOOS FISH TACO	EDR Digital Archive
	STRAITS CAFE	EDR Digital Archive
	LULULEMON ATHLETICA	EDR Digital Archive
	CALIFORNIA LIVING	EDR Digital Archive
	MAGGIANOS INC	EDR Digital Archive
	STARBUCKS CORPORATION	EDR Digital Archive
	FEDERAL REALTY INVESTMENT TR	EDR Digital Archive
	O MY BLING	EDR Digital Archive
	HOME SANCTUARY INC	EDR Digital Archive
	SOUTH BEACH SMOOTHIES LLC	EDR Digital Archive
	CLUB ONE FITNESS INC ROYA	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	COUNTER BURGER	EDR Digital Archive
	KETERA TECHNOLOGIES INC	EDR Digital Archive
	BLUELITHIUM INC	EDR Digital Archive
	WFT AT NORCAL LLC	EDR Digital Archive
	LORING WARD GROUP INC	EDR Digital Archive
	MOORAD SPORTS MANAGEMENT INC	EDR Digital Archive
	SIENA WEALTH MANAGEMENT INC	EDR Digital Archive
	LWI FINANCIAL INC	EDR Digital Archive
	AARON RUBIN INSURANCE SVCS INC	EDR Digital Archive
	BARBARA L DAVIS	EDR Digital Archive
	LORING WARD ADVISOR SERVICES	EDR Digital Archive
	SNCB003 INC	EDR Digital Archive
	CALIFORNIA LIVING	EDR Digital Archive
	LULULEMON ATHLETICA	EDR Digital Archive
	PLUTOS FRESH FOOD FOR A HUNGRY	EDR Digital Archive
	WAHOOS FISH TACO	EDR Digital Archive
	STRAITS CAFE	EDR Digital Archive
	HOT DOGS ON RUN	EDR Digital Archive
	CLUB ONE AT SANTANA ROW	EDR Digital Archive
	FALAFEL ON ROW	EDR Digital Archive
	NATHAN MITCHELL	EDR Digital Archive
	WIZARD SCREENS	EDR Digital Archive
	KARAS CUPCAKES	EDR Digital Archive
	CASA ADOBE	EDR Digital Archive

REDWOOD AVE

323 REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lovely Jas Sr	Pacific Bell

353 REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Sincich Jerome	Pacific Bell

373 REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Campbell J L	R. L. Polk Co.

FINDINGS

383 REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Buttlita Alda	Pacific Bell
1980	Cope Harriolt	Pacific Telephone

REDWOOD AVE S

300 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	No Retur	R. L. Polk Co.
1955	Radunich Wm J jr	R. L. Polk Co.

301 REDWOOD AVE S

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

309 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Home Kath M Mrs	R. L. Polk Co.
1955	Home Kath M Mrs	R. L. Polk Co.

310 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Rodgers Wm L	R. L. Polk Co.
1955	Rogers Wm L	R. L. Polk Co.

317 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Davis Thos A	R. L. Polk Co.
1955	Ray J Melvin	R. L. Polk Co.

318 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SULLIVAN MOMAN M	R. L. Polk & Co.
1960	Sullivan Moman M	R. L. Polk Co.
1955	Sullivan Norman M	R. L. Polk Co.

325 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HEALTHLINK CHIROPRACTIC CENTER	Haines & Company
	BEROUZI PEJMAN DC	Haines & Company
	SADEGHI Sadegh	Haines & Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	NETWORK CONSTRUCTION	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	GATES FRANK L	R. L. Polk & Co.
1960	Walker Robt L	R. L. Polk Co.
1955	Osborn Gordon R	R. L. Polk Co.

326 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAHNAZ SALON	Haines & Company
	CASTRO MARINA	Haines & Company
	KAMFIROUZ Mahnaz	Haines & Company
	EMILESKIN CARE MAHNAZ SALON	Haines & Company
1996	MAHNAZ SALON	Pacific Bell
1975	Me Millin James K	Pacific Telephone
1970	Me Millin James K	R. L. Polk & Co.
1966	MC MILLIN JAMES K	R. L. Polk & Co.
1960	Mc Millin Jas K	R. L. Polk Co.
1955	Mc Millin Jas K	R. L. Polk Co.

333 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Doust Sandra L	Pacific Telephone
1970	Booker Lester E	R. L. Polk & Co.
1966	GRANT CHESTER J	R. L. Polk & Co.
1960	Grant Chester J	R. L. Polk Co.
1955	Grant Chester J	R. L. Polk Co.

334 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CICI HAIRSTYLIST	Haines & Company
	NEWORK CONSTRUCTION	Haines & Company
	STOCK Shirley	Haines & Company
1996	CICI HAIRSTYLIST	Pacific Bell
1975	Trejo Ernest A	Pacific Telephone
1970	Trejo Ernest A	R. L. Polk & Co.
1966	TREJO ERNEST A CH	R. L. Polk & Co.
1960	Trejo Ernest A	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Trejo Ernest A	R. L. Polk Co.

341 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Woods Robt B	R. L. Polk Co.
1955	Morrison Donald L	R. L. Polk Co.

342 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MOODY Don	Haines & Company
1975	Moody Clarence H	Pacific Telephone
1970	Moody Clarence H	R. L. Polk & Co.
1966	MOODY CLARENCE H	R. L. Polk & Co.
1960	Moody Clarence H	R. L. Polk Co.
1955	Moody Clarence R	R. L. Polk Co.

349 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	St Claire Travel Agency Bkpg Ofc	Pacific Telephone
1970	Burns Gerald J	R. L. Polk & Co.
1966	BURNS GERALD J	R. L. Polk & Co.
1960	Aylett John H	R. L. Polk Co.
1955	Aylett John H	R. L. Polk Co.

350 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	AKBARZADEH Masoud	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CARUSA STEPH A	R. L. Polk & Co.
1960	Carusa Steph A	R. L. Polk Co.
1955	Carusa Stephen A	R. L. Polk Co.

357 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CHOW Chung	Haines & Company
1975	Casey Paul	Pacific Telephone
1970	Miller Wm	R. L. Polk & Co.
1966	MC CONAUGHEY RAYMOND G	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Conaughey Raymond G	R. L. Polk Co.
1955	Mc Conaughey Raymond G	R. L. Polk Co.

358 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TURNIPSEED Charles	Haines & Company
1975	Cohn Dennis J	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	FRITZ JAMES H	R. L. Polk & Co.
1960	Hultman Karen M Mrs	R. L. Polk Co.
1955	Farias Henry L	R. L. Polk Co.

365 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SOOTHING TOUCH MSGE	Haines & Company
1996	SOOTHING TOUCH MESSAGE	Pacific Bell
	VALLEY FAIR MESSAGE	Pacific Bell
1975	California Securities Ins Inc ins	Pacific Telephone
1970	Gillihan Martin	R. L. Polk & Co.
1966	DAVIS BILL J	R. L. Polk & Co.
1960	Cromwell John	R. L. Polk Co.
1955	Hird Chas M	R. L. Polk Co.

366 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MURRAY Hanley	Haines & Company
1975	Murray Bradley	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Seyms Robt R	R. L. Polk Co.

373 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BALL Pamela	Haines & Company
1996	A Gregg Donny	Pacific Bell
1975	Rodrigues Douglas P	Pacific Telephone
1970	Vincent Bryan	R. L. Polk & Co.
1966	KENTON ALBERT S	R. L. Polk & Co.
1960	Cambell John L	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Sonnichsen Herman A	R. L. Polk Co.

374 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MEJIA Yadira	Haines & Company
1996	Mejia Yadira	Pacific Bell
1975	Town & Country Pre School	Pacific Telephone
1970	Town & Country Pre School	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Monasta Jos F	R. L. Polk Co.
1955	Monasta Jos F	R. L. Polk Co.

381 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GAHRAMANI Yooshieh	Haines & Company
1975	Schmidt Lenore R Mrs	Pacific Telephone
1970	Schmidt Lenore R Mrs	R. L. Polk & Co.
1966	SCHMIDT LENDRE R MRS	R. L. Polk & Co.
1960	Schmidt Geo	R. L. Polk Co.
1955	Schmidt Geo	R. L. Polk Co.

382 REDWOOD AVE S

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CUEVAS Richard	Haines & Company
1975	Town & Country Pre School	Pacific Telephone
1970	Hatt Bernice L Mrs	R. L. Polk & Co.
1966	HATT BERNICE L MRS	R. L. Polk & Co.
1960	Hatt Fred A	R. L. Polk Co.
1955	Hatt Fred A	R. L. Polk Co.

S BAYWOOD

311 S BAYWOOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Brenchley Wm C	R. L. Polk Co.

351 S BAYWOOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Cavallero Frank A	R. L. Polk Co.

FINDINGS

368 S BAYWOOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Melio Amelia Mirs	R. L. Polk Co.
	Ferraro Jake A	R. L. Polk Co.

384 S BAYWOOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Luziers Cosmetics	R. L. Polk Co.
	Hulme J Alan	R. L. Polk Co.

S BAYWOOD AVE

311 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Phillips Steven	Pacific Bell
1963	Brenchley Wm C	Pacific Telephone
1957	BRENCHLEY WM C	Pacific Telephone

318 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Morris Verdie P	R. L. Polk Co.

S Baywood Ave

327 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NEW MAY STAR BEAUTY CENTER	EDR Digital Archive
	NEW MAY STAR BEAUTY CENTER	EDR Digital Archive
2010	NEW MAY STAR BEAUTY CENTER	EDR Digital Archive
	NEW MAY STAR BEAUTY CENTER	EDR Digital Archive

S BAYWOOD AVE

327 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LIU Andrew	Haines Company, Inc.
	a LIU Andrew	Haines Company, Inc.
1991	Mr Pinball	PACIFIC BELL WHITE PAGES
	MR METRIC DIV OF MOUNTZ INC	PACIFIC BELL WHITE PAGES
	Cellular Systems	PACIFIC BELL WHITE PAGES
	Cellular Systems	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CELLULAR SYSTEMS	PACIFIC BELL WHITE PAGES
	MR PINBALL	PACIFIC BELL WHITE PAGES
	CELLULAR SYSTEMS	PACIFIC BELL WHITE PAGES
1986	Siico Facilities Devopment Associates	Pacific Bell
	Mr Pinball	Pacific Bell
	Martello Enterprises	Pacific Bell
	Cal Distributing	Pacific Bell
1985	SILICON FACILITIES DEVELOPMENT ASSOCIATES	Pacific Bell
	MARTELLO ENTERPRISES	Pacific Bell
	MARTELLO CONSTRUCTION	Pacific Bell

328 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Siclueiros Amparo Mrs	R. L. Polk Co.
	SIQUEIROS AMPARO MRS	Pacific Telephone

S Baywood Ave

335 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ELECTROLYSIS CLINIC	EDR Digital Archive
	ELECTROLYSIS CLINIC	EDR Digital Archive
2010	ELECTROLYSIS CLINIC	EDR Digital Archive
	SANTANA INSURANCE SERVICES	EDR Digital Archive
	ELECTROLYSIS CLINIC	EDR Digital Archive
	SANTANA INSURANCE SERVICES	EDR Digital Archive

S BAYWOOD AVE

335 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ELECTROLYSIS	Haines Company, Inc.
	CLINIC	Haines Company, Inc.
	RODARTE Robert	Haines Company, Inc.
1991	DANCERS ENTERTAINMENT A LA CARTE	PACIFIC BELL WHITE PAGES
	E LE CTROLYS IS CLIN IC	PACIFIC BELL WHITE PAGES
	ZEZZO S PRODUCTIONS	PACIFIC BELL WHITE PAGES
	Dancers Entertainment A La Carte	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ELECTROLYSIS CLINIC	PACIFIC BELL WHITE PAGES
	Zezzos Productions	PACIFIC BELL WHITE PAGES
1986	Electrolysis Clinic	Pacific Bell
	ELECTROLYSIS CLINIC	Pacific Bell
	ELECTROLYSIS CLINIC	Pacific Bell
1985	ABBEY JOANN RE	Pacific Bell
	ELECTROLYSIS CLINIC	Pacific Bell
	ELVA S HAIR STYLING	Pacific Bell
	KALHOR SAM & D	Pacific Bell
1980	Electrolysis Clinic	Pacific Telephone
	Elvas Hair Styling	Pacific Telephone
1975	ELECTROLYSIS CLINIC	Pacific Telephone
	ELVA S HAIR STYLING	Pacific Telephone
1963	Dunlap Willard	Pacific Telephone

S Baywood Ave

336 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ARTISTRY SALON	EDR Digital Archive
	ARTISTRY SALON	EDR Digital Archive
2010	BANKS ENTERPRISES	EDR Digital Archive
	FOSTER RHONI	EDR Digital Archive
	FISCHER HARRIET	EDR Digital Archive
	ARTISTRY SALON	EDR Digital Archive
	ARTISTRY SALON	EDR Digital Archive
	BANKS ENTERPRISES	EDR Digital Archive
	FOSTER RHONI	EDR Digital Archive
	FISCHER HARRIET	EDR Digital Archive

S BAYWOOD AVE

336 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ARTISTRY SALON	Haines Company, Inc.
	FISCHER HARRIET	Haines Company, Inc.
1991	U Haul Co	PACIFIC BELL WHITE PAGES
	Neighborhood Dealers	PACIFIC BELL WHITE PAGES
	U-HAUL CO	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Cunningham Jorge	Pacific Bell
1975	LUSTY B G	Pacific Telephone
1963	Nielson Ivan O	Pacific Telephone

S Baywood Ave

343 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADVANCE SOIL TECHNOLOGY INC	EDR Digital Archive
	ADVANCE SOIL TECHNOLOGY INC	EDR Digital Archive
2010	ADVANCE SOIL TECHNOLOGY	EDR Digital Archive
	ADVANCE SOIL TECHNOLOGY	EDR Digital Archive

S BAYWOOD AVE

343 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TECHNOLOGY	Haines Company, Inc.
	ADVANCESOIL	Haines Company, Inc.
	ADVANCESOIL	Haines Company, Inc.
	TECHNOLOGY	Haines Company, Inc.
	KASSAI Aex	Haines Company, Inc.
1957	SMITH WOESTON D R	Pacific Telephone

S Baywood Ave

344 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VENTURE LIMO LLC	EDR Digital Archive
	VENTURE LIMO LLC	EDR Digital Archive

S BAYWOOD AVE

344 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a POSNER Jack	Haines Company, Inc.
1986	JPPC	Pacific Bell
1985	JPPC	Pacific Bell

FINDINGS

S Baywood Ave

351 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STOKLOSA MAREK ARCHITECT	EDR Digital Archive
	VMS & ASSOCIATES INC	EDR Digital Archive
	SETH LEFKOWITZ DC	EDR Digital Archive
	RANA KECZER MASSAGE THERAPY	EDR Digital Archive
	STOKLOSA MAREK ARCHITECT	EDR Digital Archive
	VMS & ASSOCIATES INC	EDR Digital Archive
	SETH LEFKOWITZ DC	EDR Digital Archive
	RANA KECZER MASSAGE THERAPY	EDR Digital Archive
2010	RANA KECZER MASSAGE THERAPY	EDR Digital Archive
	SETH LEFKOWITZ DC	EDR Digital Archive
	RANA KECZER MASSAGE THERAPY	EDR Digital Archive
	SETH LEFKOWITZ DC	EDR Digital Archive

S BAYWOOD AVE

351 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEFKOWITZSETH	Haines Company, Inc.
1991	PINA LULS ARCHT	PACIFIC BELL WHITE PAGES
	Salubrious Stress Reduction	PACIFIC BELL WHITE PAGES
	SALUBRIOUS STRESS REDUCTION	PACIFIC BELL WHITE PAGES
	Pina Luls archt	PACIFIC BELL WHITE PAGES
1986	Iranian Cultural Foundation	Pacific Bell
	Hannan Joe	Pacific Bell
1985	IRANIAN CULTURAL FOUNDATION	Pacific Bell
	HANNAN JOE	Pacific Bell
1980	Pina Luis archt	Pacific Telephone
	Pina Guadalupe	Pacific Telephone
1975	FRASCHETTI LEO	Pacific Telephone
1963	Goodale Harry	Pacific Telephone

S Baywood Ave

352 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MUSIC PLACE	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MUSIC PLACE	EDR Digital Archive
2010	MUSIC PLACE	EDR Digital Archive
	MUSIC PLACE	EDR Digital Archive

S BAYWOOD AVE

352 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MUSIC PLACE THE	Haines Company, Inc.
1991	MOORE-RUS H & W OODINS	PACIFIC BELL WHITE PAGES
	MOORE RUSH & WOODins	PACIFIC BELL WHITE PAGES
1986	MOORE RUSH & WOOD ins	Pacific Bell
1985	MOORE-RUSH & WOOD INS	Pacific Bell
1980	Rich Painting Co	Pacific Telephone
1975	MCLNTURFF R L JR	Pacific Telephone
1957	LEE RICHARD H	Pacific Telephone

S Baywood Ave

359 S Baywood Ave

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

S BAYWOOD AVE

359 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LAPTOPEK	Haines Company, Inc.
1991	PROFE S S ION AL LE GAL S E RVICE S IN C	PACIFIC BELL WHITE PAGES
1986	PROFESSIONAL LEGAL SERVICES INC	Pacific Bell
1985	PROFESSIONAL LEGAL SERVICES INC	Pacific Bell
1975	S B I INC	Pacific Telephone
1963	Stangl John	Pacific Telephone
1957	STANGL JOHN	Pacific Telephone

FINDINGS

S Baywood Ave

360 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	QUANTUM SOLUTIONS INC	EDR Digital Archive
	QUANTUM SOLUTIONS INC	EDR Digital Archive

S BAYWOOD AVE

360 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1963	Snow Byron atty	Pacific Telephone
	Residence	Pacific Telephone

S Baywood Ave

367 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LAMBIE RICHARD H	EDR Digital Archive
	LAMBIE RICHARD H	EDR Digital Archive
2010	LAMBIE RICHARD H	EDR Digital Archive
	BARRETT ROBERT J	EDR Digital Archive
	C&L MANAGEMENT CORPORATION	EDR Digital Archive
	J CYRIL JOHNSON FAMILY	EDR Digital Archive
	BARRETT ROBERT J	EDR Digital Archive
	LAMBIE RICHARD H	EDR Digital Archive
	C&L MANAGEMENT CORPORATION	EDR Digital Archive
	J CYRIL JOHNSON FAMILY	EDR Digital Archive

S BAYWOOD AVE

367 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LAMBIE RICHARD H	Haines Company, Inc.
	PRO FIDUCIARY	Haines Company, Inc.
1991	PHELPS DONALD	PACIFIC BELL WHITE PAGES
1986	Phelps Diominic	Pacific Bell
	L Phelps Donald	Pacific Bell
	Baywood Investment Realty	Pacific Bell
	Bayview Realty	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PHELPS DONALD	Pacific Bell
	BAYWOOD INVESTMENT REALTY	Pacific Bell
	BAYVIEW REALTY	Pacific Bell
1980	Income Property Management	Pacific Telephone
	Baywood Investment Realty	Pacific Telephone
1975	YOUNG RONALD	Pacific Telephone
1963	Bicknell Ted D	Pacific Telephone

368 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PHELPS D	Pacific Telephone
1963	Allmon Leroy L	Pacific Telephone
1957	MELLO AMELIA MRS	Pacific Telephone

376 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a APARICIO GI Ibeno	Haines Company, Inc.
1986	Speciale Michael	Pacific Bell
1985	SPECIALE MICHAEL	Pacific Bell

S Baywood Ave

384 S Baywood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NRS CONSTRUCTION INC	EDR Digital Archive
	LOOKING BEYOND INC	EDR Digital Archive
	INTELLIGENT NETWORK SERVICES	EDR Digital Archive
	NRS CONSTRUCTION INC	EDR Digital Archive
	LOOKING BEYOND INC	EDR Digital Archive
	INTELLIGENT NETWORK SERVICES	EDR Digital Archive
2010	INTELLIGENT NETWORK SERVI	EDR Digital Archive
	PAGE ONE ADVERTISING INC	EDR Digital Archive
	LOOKING BEYOND INC	EDR Digital Archive
	INTELLIGENT NETWORK SERVI	EDR Digital Archive
	PAGE ONE ADVERTISING INC	EDR Digital Archive
	LOOKING BEYOND INC	EDR Digital Archive

FINDINGS

S BAYWOOD AVE

384 S BAYWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	INTELLIGENT NETWORK SERVICES	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.
1991	Padfic Heater Supply PADFIC HEATER SUPPLY	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Nor Cal Limousine Service NOR CAL LIMOUSINE SERVICE G & R CASH REGISTER CO Q R Construction GIFFIN RICHARD P INSURANCE Haro Drafting Service KASA KRAFT CONSTRUCTION CO Kasa Kraft Construction Co	Pacific Bell Pacific Bell Pacific Bell Pacific Bell Pacific Bell Pacific Bell Pacific Bell Pacific Bell
1985	G R CONSTRUCTION GIFFIN RICHARD P INSURANCE HARO DRAFTING SERVICE NOR-CAL LIMOUSINE SERVICE	Pacific Bell Pacific Bell Pacific Bell Pacific Bell
1980	GIFFIN RICHARD P INSURANCE PDQ SECRETARIAL SERVICE Giffin R P	Pacific Telephone Pacific Telephone Pacific Telephone
1975	MC ADAM DONALD	Pacific Telephone
1963	Hulme J Alan	Pacific Telephone
1957	LUZIER S COSMETICS HULME J ALAN	Pacific Telephone Pacific Telephone

S CLOVER

335 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Ballinger Esther F	R. L. Polk Co.

337 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Newman Zoe D	R. L. Polk Co.

FINDINGS

342 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Heler Paul G	R. L. Polk Co.

348 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Peterson H P	R. L. Polk Co.

349 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Gordon Edw J	R. L. Polk Co.

358 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Rich Helen M	R. L. Polk Co.

371 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Macfarlane Dagmar	R. L. Polk Co.

372 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Montegna Tony	R. L. Polk Co.

384 S CLOVER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Helou Rene	R. L. Polk Co.

S CLOVER AVE

301 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ROMSCLGNO JON CAMPBELL 77343	PACIFIC BELL WHITE PAGES

335 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MAGNOLI David	Haines Company, Inc.
1975	ZELLER P A	Pacific Telephone
1963	Silva Erwin	Pacific Telephone
1957	BALLINGER ESTHER F	Pacific Telephone

FINDINGS

337 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FRANCIS Scott G	Haines Company, Inc.
1991	Francis Scott G	PACIFIC BELL WHITE PAGES
	FRANCIS SCOTT G	PACIFIC BELL WHITE PAGES
1986	Francis Scott G	Pacific Bell
1985	FRANCIS SCOTT G	Pacific Bell
1980	Francis Scott G	Pacific Telephone
1963	Gunderson H D	Pacific Telephone
1957	NEWMAN ZOE D	Pacific Telephone

341 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	OLAUSSON LEIF	Pacific Telephone

342 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Econo Car Of San Jose	PACIFIC BELL WHITE PAGES
	ECONO-CAR OF SAN JOSE	PACIFIC BELL WHITE PAGES
1986	Econo Car Of San Jose	Pacific Bell
	Econo Lite	Pacific Bell
	Frontier Ford Rent A Car	Pacific Bell
1985	FRONTIER FORD RENT-A-CAR	Pacific Bell
	ECONO-CAR OF SAN JOSE	Pacific Bell
1980	Bills Rent A Truck rv	Pacific Telephone
	ECONO CAR OF SAN JOSE	Pacific Telephone
	ECONO CAR OF SAN JOSE	Pacific Telephone
1963	Ribardo Kenneth R	Pacific Telephone
1957	HEIER PAUL G	Pacific Telephone

344 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	CLOVER AUTO SALES	PACIFIC BELL WHITE PAGES
	Clover Auto Sales	PACIFIC BELL WHITE PAGES
1986	Clover Auto Sales	Pacific Bell
1985	CLOVER AUTO SALES	Pacific Bell
1963	Olson Jack L	Pacific Telephone

346 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Huber Glenn	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HUBER GLENN	Pacific Bell
1975	COFFMAN RON	Pacific Telephone
1963	Munshaw Jas Grant	Pacific Telephone
	Munshaw Anita M	Pacific Telephone
1957	ROSE DONALD E	Pacific Telephone

347 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a FINAMORERick	Haines Company, Inc.
1980	Holdbrook Dave K	Pacific Telephone
1963	Elwood Richard N	Pacific Telephone
1957	BERNER DAVID	Pacific Telephone

S Clover Ave

348 S Clover Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INTER CITY STUDIOS LLC	EDR Digital Archive
	DARA FARMS	EDR Digital Archive
	BAYMD LLC	EDR Digital Archive
	MOTO AL	EDR Digital Archive
	INTER CITY STUDIOS LLC	EDR Digital Archive
	MOTO AL	EDR Digital Archive
	BAYMD LLC	EDR Digital Archive
	DARA FARMS	EDR Digital Archive
2010	BAYMD LLC	EDR Digital Archive
	MOTO AL	EDR Digital Archive
	INTER CITY STUDIOS LLC	EDR Digital Archive
	STUDIOS INN	EDR Digital Archive
	BAYMD LLC	EDR Digital Archive
	MOTO AL	EDR Digital Archive
	STUDIOS INN	EDR Digital Archive
	INTER CITY STUDIOS LLC	EDR Digital Archive

S CLOVER AVE

348 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	STUDIOS INN	Haines Company, Inc.
1986	Westfall Kirk	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	RUSH LARRY E	Pacific Telephone
1957	PETERSON H P	Pacific Telephone

349 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1991	GUNMAN JOSE M	PACIFIC BELL WHITE PAGES
	Gunman Jose M	PACIFIC BELL WHITE PAGES
1986	Escobar Romulo A	Pacific Bell
1985	ESCOBAR ROMULO A	Pacific Bell
1975	ASSIUNTA WY & UNION AV	Pacific Telephone
	ROBERTSON GRADY & ESTELLE AMWAY DISTRIBUTORS	Pacific Telephone
1963	Alves Jeanne J	Pacific Telephone
1957	GORDON EDW J	Pacific Telephone

358 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	RECK ANGELINA C	Pacific Telephone
1963	Rich Helen M	Pacific Telephone

359 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1975	IMPEX IMPORT EXPORT DISTRIBUTORS	Pacific Telephone
1963	Thompson Merle O	Pacific Telephone
1957	FIGLIOMENI JOS	Pacific Telephone

S Clover Ave

360 S Clover Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AHMED MOHAMMED F MD	EDR Digital Archive
	AHMED MOHAMMED F MD	EDR Digital Archive
2010	AHMED MOHAMMED F MD	EDR Digital Archive
	THOMPSON AMY A	EDR Digital Archive
	AHMED MOHAMMED F MD	EDR Digital Archive
	THOMPSON AMY A	EDR Digital Archive

FINDINGS

S CLOVER AVE

360 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AHMED MOHAMMED	Haines Company, Inc.
1991	De Gennaro Melanie A Dr	PACIFIC BELL WHITE PAGES
	AFFILIATE D CHIROPRACTIC GROUP	PACIFIC BELL WHITE PAGES
	DE GENNARO JOHN RDR	PACIFIC BELL WHITE PAGES
	DE GENNARO MELANIE A DR	PACIFIC BELL WHITE PAGES
1986	De Gennaro John RDr	Pacific Bell
1985	ROLLIS CHIROPRACTIC OFFICE	Pacific Bell
	ROLLIS CHARLES M DR	Pacific Bell
	DE GENNARO JOHN RDR	Pacific Bell
	BTOOM-ROZA MARGENE DC	Pacific Bell
1975	DREYER RICHARD	Pacific Telephone
1963	Gustafson Edell	Pacific Telephone

361 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MACHADO Frank	Haines Company, Inc.
1991	BRYSON ROBT	PACIFIC BELL WHITE PAGES
	CAWLEY K	PACIFIC BELL WHITE PAGES
	Bryson Robt	PACIFIC BELL WHITE PAGES
	Cawley K	PACIFIC BELL WHITE PAGES
1985	CHAMBERS S	Pacific Bell
1980	Chambers S	Pacific Telephone
1963	Trotter Helen	Pacific Telephone
1957	FOAAR S	Pacific Telephone

370 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Hargrove Geo E	Pacific Telephone
	Hargrove Jessie A	Pacific Telephone
1957	B	Pacific Telephone

371 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a GAGLIASSO Daro	Haines Company, Inc.
1986	Gagliasso Richard	Pacific Bell
1985	GAGASSO RICHARD	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Witt Patricia Ann	Pacific Telephone
	Witt Jas Edw	Pacific Telephone
1957	MACFARLANE DAGMAR	Pacific Telephone

372 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MONTEGNA TONY	Pacific Telephone

373 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OJEDA Debra	Haines Company, Inc.
1980	Carmer Y	Pacific Telephone
1975	BRYANT P M	Pacific Telephone
1963	Bracken Robt	Pacific Telephone

384 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HELOU RENE	Pacific Telephone

S Clover Ave

386 S Clover Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ENCORE MUSIC & ART ACADEMY	EDR Digital Archive
	LIN LI & MA LLC	EDR Digital Archive
	LIN LI & MA LLC	EDR Digital Archive
	ENCORE MUSIC & ART ACADEMY	EDR Digital Archive
2010	ENCORE MUSIC & ART ACADEMY	EDR Digital Archive
	LIN LI & MA LLC	EDR Digital Archive
	ENCORE MUSIC & ART ACADEMY	EDR Digital Archive
	LIN LI & MA LLC	EDR Digital Archive

S CLOVER AVE

386 S CLOVER AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CLOVER HOUSE	Haines Company, Inc.
1991	CLOVER HOUSE	PACIFIC BELL WHITE PAGES
1986	Gift Checks	Pacific Bell
1980	WEST COAST SPRAY BOOTH INC	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	West Coast Spray Booth Inc	Pacific Telephone
1975	CILBY FRED INC	Pacific Telephone
1963	Christensen O A	Pacific Telephone

S REDWOOD AVE

300 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	RADUNICH W JR	Pacific Telephone

301 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MANPOWER CALIFORNIA PENINSULA	PACIFIC BELL WHITE PAGES
	Manpower Temporary Services Call Peninsula Administrative Offices	PACIFIC BELL WHITE PAGES
	MANPOWER TEMPORARY SERVICES CALL PENINSULA ADMINISTRATIVE OFFICES	PACIFIC BELL WHITE PAGES
1986	MANPOWER TEMPORARY SERVICES	Pacific Bell
	Calif Peninsula Administrative Offices	Pacific Bell
	MANPOWER TEMPORARY SERVICES	Pacific Bell
1985	MANPOWER TEMPORARY SERVICES	Pacific Bell

309 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HOME CHAS J	Pacific Telephone

310 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	RODGERS W L	Pacific Telephone

317 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Burnett Wm H	Pacific Telephone
1957	RAY J MELVIN	Pacific Telephone

318 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Sullivan M M	Pacific Telephone
1957	SULLIVAN M M	Pacific Telephone

FINDINGS

325 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Barrow Kenneth F	Pacific Telephone
1957	RICHETTI ANTHONY V	Pacific Telephone

S Redwood Ave

326 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAHNAZ SALON	EDR Digital Archive
	MAHNAZ SALON	EDR Digital Archive
2010	MAHNAZ SALON	EDR Digital Archive
	MAHNAZ SALON	EDR Digital Archive

S REDWOOD AVE

326 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MAHNAZSALON	Haines Company, Inc.
1991	MCMWM JAS K	PACIFIC BELL WHITE PAGES
1986	Mc Mill in Jas K	Pacific Bell
1985	MC MILLIN JAS K	Pacific Bell
1975	MC MILL IN JAS K	Pacific Telephone
1963	Mc Millin Jas K	Pacific Telephone
1957	MC MILLIN JAS K	Pacific Telephone

333 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DOUST S	Pacific Telephone
1963	Grant C J	Pacific Telephone
1957	GRANT C J	Pacific Telephone

334 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NAMKUNG Karen	Haines Company, Inc.
	o LEEJenrifef	Haines Company, Inc.
	CICI HAIRSTYi ST	Haines Company, Inc.
1991	TREO ERNEST A	PACIFIC BELL WHITE PAGES
	Treo Ernest A	PACIFIC BELL WHITE PAGES
1985	TREJO ERNEST A	Pacific Bell
1980	Trejo Ernest A	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TREJO ERNEST A	Pacific Telephone
1963	Trejo Ernest A	Pacific Telephone
1957	TREJO ERNEST A	Pacific Telephone

341 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Beeson Mae	Pacific Telephone
	Beeson Glen C	Pacific Telephone
1957	METTLER VERNON D	Pacific Telephone

342 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o MOODY Don	Haines Company, Inc.
1991	Moody Clarence H	PACIFIC BELL WHITE PAGES
	MOODY CLARENCE H	PACIFIC BELL WHITE PAGES
1986	Moody Clarence H	Pacific Bell
1985	MOODY CLARENCE H	Pacific Bell
1980	Moody Clarence H	Pacific Telephone
1975	MOODY CLARENCE H	Pacific Telephone
1963	Moody Clarence H	Pacific Telephone
1957	MOODY CLARENCE H	Pacific Telephone

349 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	AYLE#T J H	Pacific Telephone

350 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NGUYEN Trieu M	Haines Company, Inc.
1963	Carusa Stephen A	Pacific Telephone
1957	CARUSA STEPHEN A	Pacific Telephone

357 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1985	MERREL RON	Pacific Bell
1957	MC CONAUGHEY GENEVA Y MRS	Pacific Telephone

FINDINGS

S Redwood Ave

358 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHAS TURNIPSEED	EDR Digital Archive
	CHAS TURNIPSEED	EDR Digital Archive
2010	CHAS TURNIPSEED	EDR Digital Archive
	CHAS TURNIPSEED	EDR Digital Archive

S REDWOOD AVE

358 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TURNIPSEED Charte	Haines Company, Inc.
1963	Fritz J H	Pacific Telephone
1957	FARIAS HENRY	Pacific Telephone

S Redwood Ave

365 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HONG T NGUYEN	EDR Digital Archive
	HONG T NGUYEN	EDR Digital Archive
2010	HONG T NGUYEN	EDR Digital Archive
	HONG T NGUYEN	EDR Digital Archive

S REDWOOD AVE

365 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MA ADRIAN MD	Haines Company, Inc.
1991	GOODWIN MOTORS	PACIFIC BELL WHITE PAGES
1986	MCMProperties	Pacific Bell
1985	MCM PROPERTIES	Pacific Bell
1980	DEPENDABLE ROOTER SEWER & DRAIN SERVICE	Pacific Telephone
1975	JUNKIN RON INSURANCE CONSULTANT CALIFORNIA SECURITIES INSURANCE INC	Pacific Telephone
	CALIFORNIA SECURITIES INSURANCE INC	Pacific Telephone
1963	Cromwell Zetta	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Cromwell John J	Pacific Telephone
1957	HIRD CHAS M	Pacific Telephone

366 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROCKCASTLE Ted F	Haines Company, Inc.
1980	Darbro Orbrad Jr	Pacific Telephone
1963	Enayati Mark	Pacific Telephone

S Redwood Ave

373 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DANIEL TSE MD & PHILIP TSE MD	EDR Digital Archive
	TSE PHILLIP MD	EDR Digital Archive
	DANIEL TSE MD & PHILIP TSE MD	EDR Digital Archive
	TSE PHILLIP MD	EDR Digital Archive
2010	DANIEL TSE MD & PHILIP TSE MD	EDR Digital Archive
	DANIEL TSE MD & PHILIP TSE MD	EDR Digital Archive

S REDWOOD AVE

373 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ATLAS AUTO SALES	PACIFIC BELL WHITE PAGES
	Atlas Auto Sales	PACIFIC BELL WHITE PAGES
1985	TALK PUBLICATIONS INC	Pacific Bell
	TALK PUBLICATIONS INC	Pacific Bell
1963	Ferguson Edw M	Pacific Telephone

S Redwood Ave

374 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	MEJIAS CLEANING SERVICES	EDR Digital Archive
	MEJIAS CLEANING SERVICES	EDR Digital Archive

FINDINGS

S REDWOOD AVE

374 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1991	HE AUDIO CO	PACIFIC BELL WHITE PAGES
1986	TOWN & COUNTRY PRE SCHOOL	Pacific Bell
1985	TOWN & COUNTRY PRE-SCHOOL	Pacific Bell
1980	TOWN & COUNTRY PRE SCHOOL	Pacific Telephone
1963	Monasta Jos	Pacific Telephone
1957	MONASTA JOS	Pacific Telephone

375 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LAKEJAS A	Pacific Telephone

381 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Shaninan D	Haines Company, Inc.
	GHARAMANI	Haines Company, Inc.
	Yoosheeh	Haines Company, Inc.
	GAHRAMANI	Haines Company, Inc.
1986	Fisher Marvin & Mary Lou	Pacific Bell
1985	FISHER MARVIN & MARY LOU	Pacific Bell
1975	SCHMLDT GEO MRS	Pacific Telephone
1963	Schmidt Geo	Pacific Telephone
1957	SCHMINDT GEO	Pacific Telephone

S Redwood Ave

382 S Redwood Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TALKING HEADS SALON	EDR Digital Archive
	TALKING HEADS SALON	EDR Digital Archive

S REDWOOD AVE

382 S REDWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1975	HATT BERNICE L	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Hatt Bernice L	Pacific Telephone
1957	HAED FF A	Pacific Telephone

SANTANA ROW

301 SANTANA ROW

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

302 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OLMES Michael	Haines Company, Inc.
	PERRYJas A	Haines Company, Inc.

310 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LE Nhlen	Haines Company, Inc.
	MARHAMAT Babak	Haines Company, Inc.

327 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MONTOYASilvia	Haines Company, Inc.
	MOEHRLE Rick E	Haines Company, Inc.
	NANOO	Haines Company, Inc.
	OLDENBROOK Brad	Haines Company, Inc.
	NOROUZIAN R	Haines Company, Inc.

332 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GRAY Dan	Haines Company, Inc.
	LE Linh	Haines Company, Inc.
	LARAWIIHam	Haines Company, Inc.
	LANDAU JWLR	Haines Company, Inc.

Santana Row

333 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CREATIVE GROUP INTERNATIONAL	EDR Digital Archive
	BROOKS BROTHERS GROUP INC	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ACCELERATE MOTORSPORT LLC	EDR Digital Archive
	CREWMIX LLC	EDR Digital Archive
	NEMOCK LLC	EDR Digital Archive
	GUCCI AMERICA INC	EDR Digital Archive
	TESLA MOTORS STORE SANTANA ROW	EDR Digital Archive
	SUMERU CONSULTING INC	EDR Digital Archive
	SILO NETWORKS INC	EDR Digital Archive
	AAUVI GROUP INC	EDR Digital Archive
	POSHLOOKS INC	EDR Digital Archive
	LETARTE	EDR Digital Archive
	HOME RESOURCE ASSOCIATES	EDR Digital Archive
	SKISLOPE LODGE LLC	EDR Digital Archive
	FREEPEOPLECOM LLC	EDR Digital Archive
	TUMI INC	EDR Digital Archive
	GERMANE SOLUTIONS CORP	EDR Digital Archive
	CENTURY DESIGN	EDR Digital Archive
	RUG FINDER	EDR Digital Archive
	UNIFIED CAPITAL GROUP	EDR Digital Archive
	WELLER JUERGEN HERMANN	EDR Digital Archive
	SHARP AESTHETICS LLC	EDR Digital Archive
	CHANG CHAN ALEXANDRA	EDR Digital Archive
	COCOLA BAKERY	EDR Digital Archive
	FURLA ENTERPRISES	EDR Digital Archive
	CREATIVE GROUP INTERNATIONAL	EDR Digital Archive
	BROOKS BROTHERS GROUP INC	EDR Digital Archive
	NEMOCK LLC	EDR Digital Archive
	CREWMIX LLC	EDR Digital Archive
	ACCELERATE MOTORSPORT LLC	EDR Digital Archive
	FREEPEOPLECOM LLC	EDR Digital Archive
	GUCCI AMERICA INC	EDR Digital Archive
	TESLA MOTORS STORE SANTANA ROW	EDR Digital Archive
	SUMERU CONSULTING INC	EDR Digital Archive
	POSHLOOKS INC	EDR Digital Archive
	AAUVI GROUP INC	EDR Digital Archive
	LETARTE	EDR Digital Archive
	SILO NETWORKS INC	EDR Digital Archive
	HOME RESOURCE ASSOCIATES	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SKISLOPE LODGE LLC	EDR Digital Archive
	GERMANE SOLUTIONS CORP	EDR Digital Archive
	TUMI INC	EDR Digital Archive
	CENTURY DESIGN	EDR Digital Archive
	RUG FINDER	EDR Digital Archive
	UNIFIED CAPITAL GROUP	EDR Digital Archive
	WELLER JUERGEN HERMANN	EDR Digital Archive
	FURLA ENTERPRISES	EDR Digital Archive
	SHARP AESTHETICS LLC	EDR Digital Archive
	CHANG CHAN ALEXANDRA	EDR Digital Archive
2010	COCOLA BAKERY	EDR Digital Archive
	FRENCH CONNECTION BAKERY INC	EDR Digital Archive
	EXPERTASSIST LLC	EDR Digital Archive
	ALFA LEAGUE VENTURES LLC	EDR Digital Archive
	DETAIL ROW	EDR Digital Archive
	CARYN REDDICK INC	EDR Digital Archive
	GAHAGAN JAN	EDR Digital Archive
	CELLAR TO ATTIC	EDR Digital Archive
	FURLA ENTERPRISES	EDR Digital Archive
	UNIFIED CAPITAL GROUP	EDR Digital Archive
	RUG FINDER	EDR Digital Archive
	TUMI INC	EDR Digital Archive
	DERCO JEWELERS	EDR Digital Archive
	GERMANE SOLUTIONS CORP	EDR Digital Archive
	HAND N MIND	EDR Digital Archive
	STERLING GALLERY	EDR Digital Archive
	R & R REAL ESTATE SERVICES LP	EDR Digital Archive
	SKISLOPE LODGE LLC	EDR Digital Archive
	BURBERRY	EDR Digital Archive
	HA DESIGN STUDIO	EDR Digital Archive
	NATHAN TROY PAPADOPULOS	EDR Digital Archive
	BERECRUITED COM	EDR Digital Archive
	TOULEH	EDR Digital Archive
	PASEIA INC	EDR Digital Archive
	GUCCI AMERICA	EDR Digital Archive
	AAUVI GROUP INC	EDR Digital Archive
	TUMI LUGGAGE	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	VANITY	EDR Digital Archive
	ACCELERATE MOTORSPORT LLC	EDR Digital Archive
	KACHIQ INC	EDR Digital Archive
	DRAGON FRUIT ENTERPRISES INC	EDR Digital Archive
	BROOKS BROTHERS INC	EDR Digital Archive
	SAN CALOGERO LLC	EDR Digital Archive
	FURLA ENTERPRISES	EDR Digital Archive
	COCOLA BAKERY	EDR Digital Archive
	FRENCH CONNECTION BAKERY INC	EDR Digital Archive
	EXPERTASSIST LLC	EDR Digital Archive
	ALFA LEAGUE VENTURES LLC	EDR Digital Archive
	DETAIL ROW	EDR Digital Archive
	CARYN REDDICK INC	EDR Digital Archive
	GAHAGAN JAN	EDR Digital Archive
	CELLAR TO ATTIC	EDR Digital Archive
	UNIFIED CAPITAL GROUP	EDR Digital Archive
	RUG FINDER	EDR Digital Archive
	GERMANE SOLUTIONS CORP	EDR Digital Archive
	STERLING GALLERY	EDR Digital Archive
	HAND N MIND	EDR Digital Archive
	TUMI INC	EDR Digital Archive
	DERCO JEWELERS	EDR Digital Archive
	VANITY	EDR Digital Archive
	SKISLOPE LODGE LLC	EDR Digital Archive
	R & R REAL ESTATE SERVICES LP	EDR Digital Archive
	HA DESIGN STUDIO	EDR Digital Archive
	NATHAN TROY PAPADOPULOS	EDR Digital Archive
	GUCCI AMERICA	EDR Digital Archive
	BERECRUITED COM	EDR Digital Archive
	TOULEH	EDR Digital Archive
	PASEIA INC	EDR Digital Archive
	AAUVI GROUP INC	EDR Digital Archive
	BURBERRY	EDR Digital Archive
	TUMI LUGGAGE	EDR Digital Archive
	KACHIQ INC	EDR Digital Archive
	DRAGON FRUIT ENTERPRISES INC	EDR Digital Archive
	ACCELERATE MOTORSPORT LLC	EDR Digital Archive
	BROOKS BROTHERS INC	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SAN CALOGERO LLC	EDR Digital Archive

SANTANA ROW

333 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FIORE Kevin	Haines Company, Inc.
	FAZLY Payman	Haines Company, Inc.
	GALONSIEGEL	Haines Company, Inc.
	Jenn Ofer	Haines Company, Inc.
	GUCCI AMERICA	Haines Company, Inc.
	JACADI	Haines Company, Inc.
	JENNINGS D	Haines Company, Inc.
	JOHNSON Gary	Haines Company, Inc.
	JONES Phil	Haines Company, Inc.
	JUSDRE	Haines Company, Inc.
	DERECHO Alex	Haines Company, Inc.
	INTERNATIONAL	Haines Company, Inc.
	JUSDRE	Haines Company, Inc.
	INTERNATIONAL	Haines Company, Inc.
	ODONOGHUE John	Haines Company, Inc.
	PEPYS Cralg B	Haines Company, Inc.
	PHILUPS GALLERY	Haines Company, Inc.
	OF FINE ART	Haines Company, Inc.
	TARYN ROSE	Haines Company, Inc.
	RETAIL	Haines Company, Inc.
	TUMI LUGGAGE	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	BLANSH	Haines Company, Inc.
	INTERNATIONAL	Haines Company, Inc.
	BURBERRY LIMITED	Haines Company, Inc.
	CAMPER	Haines Company, Inc.
	CHANDAK Puneel	Haines Company, Inc.
	COCOLA BAKERY	Haines Company, Inc.
	COUJHRAN Joshua	Haines Company, Inc.
	DERCO JEWELERS	Haines Company, Inc.
	FURLA	Haines Company, Inc.

FINDINGS

Santana Row

334 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PIZZA ANTICA	EDR Digital Archive
	LULULEMON ATHLETICA CANADA	EDR Digital Archive
	EL DORADO HILLS HOLDINGS LLC	EDR Digital Archive
	COCOA CO LLC	EDR Digital Archive
	PAPER SOURCE	EDR Digital Archive
	SANTANA ROW VENTURE LLC	EDR Digital Archive
	REJUVEN8	EDR Digital Archive
	ANNE FONTAINE USA	EDR Digital Archive
	SCRBL LLC	EDR Digital Archive
	PENINSULA BUILDERS	EDR Digital Archive
	ZAZA SOLUTIONS INC	EDR Digital Archive
	DANIEL KLINE MRTG GROUP INC	EDR Digital Archive
	SFER INTERNATIONAL INC	EDR Digital Archive
	SALVATORE FERRAGAMO	EDR Digital Archive
	OPENSILO INC	EDR Digital Archive
	TAJINDER S CHAHAL	EDR Digital Archive
	LOU & GREY	EDR Digital Archive
	ST CROIX SHOP	EDR Digital Archive
	HENNES AND MAURITZ	EDR Digital Archive
	LUCY ACTIVEWEAR INC	EDR Digital Archive
	BCBG MAX AZRIA GROUP LLC	EDR Digital Archive
	DI MODA INC	EDR Digital Archive
	MADEWELL	EDR Digital Archive
	SCRBL LLC	EDR Digital Archive
	ANNE FONTAINE USA	EDR Digital Archive
	PENINSULA BUILDERS	EDR Digital Archive
	ZAZA SOLUTIONS INC	EDR Digital Archive
	SFER INTERNATIONAL INC	EDR Digital Archive
	SALVATORE FERRAGAMO	EDR Digital Archive
	BCBG MAX AZRIA GROUP LLC	EDR Digital Archive
	LUCY ACTIVEWEAR INC	EDR Digital Archive
	OPENSILO INC	EDR Digital Archive
	LOU & GREY	EDR Digital Archive
	HENNES AND MAURITZ	EDR Digital Archive
	TAJINDER S CHAHAL	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ST CROIX SHOP	EDR Digital Archive
	DANIEL KLINE MRTG GROUP INC	EDR Digital Archive
	DI MODA INC	EDR Digital Archive
	MADEWELL	EDR Digital Archive
	COCOA CO LLC	EDR Digital Archive
	LULULEMON ATHLETICA CANADA	EDR Digital Archive
	EL DORADO HILLS HOLDINGS LLC	EDR Digital Archive
	PAPER SOURCE	EDR Digital Archive
	PIZZA ANTICA	EDR Digital Archive
2010	SANTANA ROW VENTURE LLC	EDR Digital Archive
	REJUVEN8	EDR Digital Archive
	REJUVEN8	EDR Digital Archive
	LIGHTECHO LLC	EDR Digital Archive
	NANOO & COMPANY LLC	EDR Digital Archive
	A L L CONSTRUCTION	EDR Digital Archive
	STREET KEYS LLC	EDR Digital Archive
	SPONSORED BY ANYTHING INC	EDR Digital Archive
	HYMAN COMPANIES INC	EDR Digital Archive
	DONNELLY JAY	EDR Digital Archive
	HIGH SEAS TRAVEL	EDR Digital Archive
	OLMES ORTHOPEDICS INC	EDR Digital Archive
	INAIL SPA	EDR Digital Archive
	CHI BEAUTY LOUNGE & BOUTIQUE	EDR Digital Archive
	PIZZA ANTICA	EDR Digital Archive
	PAPER SOURCE	EDR Digital Archive
	EL DORADO HILLS HOLDINGS LLC	EDR Digital Archive
	80/10/10 LLC	EDR Digital Archive
	SANTANA GRILL PARTNERS L-PSHIP	EDR Digital Archive
	COCOA CO LLC	EDR Digital Archive
	SF COCOA	EDR Digital Archive
TODS	EDR Digital Archive	
DI MODA INC	EDR Digital Archive	
VIDEO ENZYME LLC	EDR Digital Archive	
DANIEL KLINE MRTG GROUP INC	EDR Digital Archive	
LB STEAK	EDR Digital Archive	
HENNES AND MAURITZ	EDR Digital Archive	
FAN CLOTHING	EDR Digital Archive	
GALINDO GENA	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CUSTOM DESIGN GROUP LLC	EDR Digital Archive
	GROVE GALLERY ONE INC	EDR Digital Archive
	LUCY ACTIVEWEAR INC	EDR Digital Archive
	BCBG MAX AZRIA GROUP INC	EDR Digital Archive
	SALVATORE FERRAGAMO	EDR Digital Archive
	SFER INTERNATIONAL INC	EDR Digital Archive
	ZAZA SOLUTIONS INC	EDR Digital Archive
	ANNE FONTAINE USA	EDR Digital Archive
	SCRBL LLC	EDR Digital Archive
	TODS	EDR Digital Archive
	DI MODA INC	EDR Digital Archive
	VIDEO ENZYME LLC	EDR Digital Archive
	BCBG MAX AZRIA GROUP INC	EDR Digital Archive
	LUCY ACTIVEWEAR INC	EDR Digital Archive
	GALINDO GENA	EDR Digital Archive
	FAN CLOTHING	EDR Digital Archive
	LB STEAK	EDR Digital Archive
	HENNES AND MAURITZ	EDR Digital Archive
	CUSTOM DESIGN GROUP LLC	EDR Digital Archive
	GROVE GALLERY ONE INC	EDR Digital Archive
	SALVATORE FERRAGAMO	EDR Digital Archive
	SFER INTERNATIONAL INC	EDR Digital Archive
	DANIEL KLINE MRTG GROUP INC	EDR Digital Archive
	ZAZA SOLUTIONS INC	EDR Digital Archive
	SCRBL LLC	EDR Digital Archive
	ANNE FONTAINE USA	EDR Digital Archive
	REJUVEN8	EDR Digital Archive
	LIGHTECHO LLC	EDR Digital Archive
	NANOO & COMPANY LLC	EDR Digital Archive
	A L L CONSTRUCTION	EDR Digital Archive
	STREET KEYS LLC	EDR Digital Archive
	SPONSORED BY ANYTHING INC	EDR Digital Archive
	HYMAN COMPANIES INC	EDR Digital Archive
	DONNELLY JAY	EDR Digital Archive
	HIGH SEAS TRAVEL	EDR Digital Archive
	OLMES ORTHOPEDICS INC	EDR Digital Archive
	INAIL SPA	EDR Digital Archive
	CHI BEAUTY LOUNGE & BOUTIQUE	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	PAPER SOURCE	EDR Digital Archive
	COCOA CO LLC	EDR Digital Archive
	SF COCOA	EDR Digital Archive
	EL DORADO HILLS HOLDINGS LLC	EDR Digital Archive
	80/10/10 LLC	EDR Digital Archive
	SANTANA GRILL PARTNERS L-PSHIP	EDR Digital Archive
	PIZZA ANTICA	EDR Digital Archive

SANTANA ROW

334 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	APARTMENTS	Haines Company, Inc.
	ESCADA	Haines Company, Inc.
	CHAN Cindy	Haines Company, Inc.
	ANNE FONTAINE	Haines Company, Inc.

335 SANTANA ROW

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

Santana Row

337 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CONSUELO MEXICAN BISTRO	EDR Digital Archive
	CONSUELO MEXICAN BISTRO	EDR Digital Archive

SANTANA ROW

337 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CONSUELO	Haines Company, Inc.
	MEXICAN BISTRO	Haines Company, Inc.

342 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VERLIS INC	Haines Company, Inc.
	TODS	Haines Company, Inc.
	SHEN Peter	Haines Company, Inc.

FINDINGS

Santana Row

355 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OLIN AVENUE MARKET	EDR Digital Archive
	ELASTICA INC	EDR Digital Archive
	BURKE WILLIAMS INC	EDR Digital Archive
	TOMMY BAHAMA SAN JOSE	EDR Digital Archive
	LCI HOLDINGS INC	EDR Digital Archive
	SANTANA ROW HOTEL PARTNERS LP	EDR Digital Archive
	VALENCIA GROUP	EDR Digital Archive
	TELEPACIFIC COMM GEN INFO	EDR Digital Archive
	URBAN OUTFITTERS INC	EDR Digital Archive
	VKP CORPORATION	EDR Digital Archive
	LAVANDE NAIL SPA	EDR Digital Archive
	TOMMY BAHAMA GROUP INC	EDR Digital Archive
	CITRUS RESTAURANT	EDR Digital Archive
	VALENCIA HOTELS INC	EDR Digital Archive
	AYOMA LIFESPA	EDR Digital Archive
	BLOWFISH SUSHI SR	EDR Digital Archive
	MCCANNS ROSIE IRISH PUB & REST	EDR Digital Archive
	MCCANNS ROSIE IRISH PUB & REST	EDR Digital Archive
	OLIN AVENUE MARKET	EDR Digital Archive
	ELASTICA INC	EDR Digital Archive
	BURKE WILLIAMS INC	EDR Digital Archive
	TOMMY BAHAMA SAN JOSE	EDR Digital Archive
	LCI HOLDINGS INC	EDR Digital Archive
	VALENCIA GROUP	EDR Digital Archive
	SANTANA ROW HOTEL PARTNERS LP	EDR Digital Archive
	TELEPACIFIC COMM GEN INFO	EDR Digital Archive
	URBAN OUTFITTERS INC	EDR Digital Archive
	VKP CORPORATION	EDR Digital Archive
	LAVANDE NAIL SPA	EDR Digital Archive
	TOMMY BAHAMA GROUP INC	EDR Digital Archive
	BLOWFISH SUSHI SR	EDR Digital Archive
	VALENCIA HOTELS INC	EDR Digital Archive
	CITRUS RESTAURANT	EDR Digital Archive
	AYOMA LIFESPA	EDR Digital Archive
2010	VALENCIA HOTEL PARTNERS I LP	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CITRUS RESTAURANT	EDR Digital Archive
	BLOWFISH SUSHI SR	EDR Digital Archive
	TOMMY BAHAMA GROUP INC	EDR Digital Archive
	LAVANDE NAIL SPA	EDR Digital Archive
	VKP CORPORATION	EDR Digital Archive
	TOURNEAU WATCH CO INC	EDR Digital Archive
	URBAN OUTFITTERS INC	EDR Digital Archive
	AYOMA LIFESPA	EDR Digital Archive
	MOUNTEK INC	EDR Digital Archive
	HLASKA INC	EDR Digital Archive
	OLIN AVENUE MARKET	EDR Digital Archive
	JOHNSTONE MOYER INC	EDR Digital Archive
	WILLIAMS BURKE	EDR Digital Archive
	PINK STRIPES	EDR Digital Archive
	MCCANNS ROSIE IRISH PUB & REST	EDR Digital Archive
	MCCANNS ROSIE IRISH PUB & REST	EDR Digital Archive
	BLOWFISH SUSHI SR	EDR Digital Archive
	VALENCIA HOTEL PARTNERS I LP	EDR Digital Archive
	CITRUS RESTAURANT	EDR Digital Archive
	TOMMY BAHAMA GROUP INC	EDR Digital Archive
	LAVANDE NAIL SPA	EDR Digital Archive
	VKP CORPORATION	EDR Digital Archive
	TOURNEAU WATCH CO INC	EDR Digital Archive
	URBAN OUTFITTERS INC	EDR Digital Archive
	AYOMA LIFESPA	EDR Digital Archive
	HLASKA INC	EDR Digital Archive
	MOUNTEK INC	EDR Digital Archive
	OLIN AVENUE MARKET	EDR Digital Archive
	JOHNSTONE MOYER INC	EDR Digital Archive
	WILLIAMS BURKE	EDR Digital Archive
	PINK STRIPES	EDR Digital Archive

SANTANA ROW

355 SANTANA ROW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	B BUILDING	Haines Company, Inc.
	AYOMA LIFESPA	Haines Company, Inc.
	BELLARMINE	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SALON & BARBER	Haines Company, Inc.
	SLOWFISH SUSHI	Haines Company, Inc.
	BURKE WILLIAMS C	Haines Company, Inc.
	EQUITAS CAPITAL	Haines Company, Inc.
	HOTEL VALENCIA	Haines Company, Inc.
	SANTANA ROW	Haines Company, Inc.
	LAVANDE NAIL SPA	Haines Company, Inc.
	PINK STRIPES	Haines Company, Inc.
	REFIWISEINC	Haines Company, Inc.
	TOMMY BAHAMA	Haines Company, Inc.
	SANJSE	Haines Company, Inc.
	TOURNEAUINC	Haines Company, Inc.
	URBAN OUTFITIERS	Haines Company, Inc.

Santana Row

356 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2014	PINSTRIPES INC	EDR Digital Archive	
	ANTHROPOLOGIE INC	EDR Digital Archive	
	VERA BRADLEY DESIGNS	EDR Digital Archive	
	FEDERAL REALTY INVESTMENT TR	EDR Digital Archive	
	PRISCILLA OF BOSTON INC	EDR Digital Archive	
	DOUGHERTY GREG	EDR Digital Archive	
	DOUGHERTY FAMILY FOUNDATION	EDR Digital Archive	
	JEST JEWELS INC	EDR Digital Archive	
	ICEBREAKER TOUCHLAB SAN JOSE	EDR Digital Archive	
	PINSTRIPES INC	EDR Digital Archive	
	VERA BRADLEY DESIGNS	EDR Digital Archive	
	ICEBREAKER TOUCHLAB SAN JOSE	EDR Digital Archive	
	JEST JEWELS INC	EDR Digital Archive	
	ANTHROPOLOGIE INC	EDR Digital Archive	
	FEDERAL REALTY INVESTMENT TR	EDR Digital Archive	
	PRISCILLA OF BOSTON INC	EDR Digital Archive	
	DOUGHERTY GREG	EDR Digital Archive	
	DOUGHERTY FAMILY FOUNDATION	EDR Digital Archive	
	2010	BEHAVIORAL HEALTH TECHNOLOGIES	EDR Digital Archive
		CAPITAL FINANCIAL	EDR Digital Archive
SCHMIDT JOSEPH		EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ANTEO	EDR Digital Archive
	PRISCILLA OF BOSTON	EDR Digital Archive
	STYLE AND FORM INC	EDR Digital Archive
	ANTHROPOLOGIE INC	EDR Digital Archive
	FLYING LIZARD DESIGN	EDR Digital Archive
	JEST JEWELS	EDR Digital Archive
	FOOTCANDY	EDR Digital Archive
	LAB FASHIONS INC	EDR Digital Archive
	SF SHORT CO	EDR Digital Archive
	MONTERO PARTNERS	EDR Digital Archive
	BORDERS INC	EDR Digital Archive
	VERA BRADLEY DESIGNS	EDR Digital Archive
	1904 SAN FRANCISCO SHIRT CO	EDR Digital Archive
	FOOT CANDY	EDR Digital Archive
	READYBUZZ - EVO STORES	EDR Digital Archive
	LAB FASHIONS INC	EDR Digital Archive
	FOOTCANDY	EDR Digital Archive
	JEST JEWELS	EDR Digital Archive
	SF SHORT CO	EDR Digital Archive
	MONTERO PARTNERS	EDR Digital Archive
	BORDERS INC	EDR Digital Archive
	BEHAVIORAL HEALTH TECHNOLOGIES	EDR Digital Archive
	CAPITAL FINANCIAL	EDR Digital Archive
	SCHMIDT JOSEPH	EDR Digital Archive
	ANTEO	EDR Digital Archive
	PRISCILLA OF BOSTON	EDR Digital Archive
	STYLE AND FORM INC	EDR Digital Archive
	VERA BRADLEY DESIGNS	EDR Digital Archive
	ANTHROPOLOGIE INC	EDR Digital Archive
	FLYING LIZARD DESIGN	EDR Digital Archive
	1904 SAN FRANCISCO SHIRT CO	EDR Digital Archive
	FOOT CANDY	EDR Digital Archive
	READYBUZZ - EVO STORES	EDR Digital Archive

SANTANA ROW

356 SANTANA ROW

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ANTHROPOLOGIE	Haines Company, Inc.
	BORDERS BOOKS	Haines Company, Inc.
	MUSIC MVS & CAFE	Haines Company, Inc.
	FRITZDerek M	Haines Company, Inc.
	HOLLAND L	Haines Company, Inc.
	WEISSGemot	Haines Company, Inc.
	KOEN P	Haines Company, Inc.
	MERRITT Bob	Haines Company, Inc.
	OIULYUSASANJSE	Haines Company, Inc.
	SEMICO Rese ARCH	Haines Company, Inc.
	STYLEANDFORM	Haines Company, Inc.
	TOMEYDick	Haines Company, Inc.
JOSEPH SCHMIDT	Haines Company, Inc.	

Santana Row

368 Santana Row

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VINTAGE WINE BAR	EDR Digital Archive
	EL JARDINE TEQUILA BAR & REST	EDR Digital Archive
	PINKBERRY	EDR Digital Archive
	JARDIN DE CONSUELO	EDR Digital Archive
	JARDIN DE CONSUELO	EDR Digital Archive
	VINTAGE WINE BAR	EDR Digital Archive
	PINKBERRY	EDR Digital Archive
	EL JARDINE TEQUILA BAR & REST	EDR Digital Archive
2010	PINKBERRY	EDR Digital Archive
	JARDIN DE CONSUELO	EDR Digital Archive
	JARDIN DE CONSUELO	EDR Digital Archive
	PINKBERRY	EDR Digital Archive

South Redwood Avenue

382 South Redwood Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	CUEVAS Richard	Haines & Company
1975	Town & Country Pre School	Pacific Telephone
	HATT BERNICE L	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Hatt Bernice L Mrs	R. L. Polk & Co.
1966	HATT BERNICE L MRS	R. L. Polk & Co.
1963	Hatt Bernice L	Pacific Telephone
1960	Hatt Fred A	R. L. Polk Co.
1957	HAED FF A	Pacific Telephone
1955	Hatt Fred A	R. L. Polk Co.

STEVENS CRACK BLVD

2915 STEVENS CRACK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Stevens Creek Office ASSOCIATION	Pacific Telephone Pacific Telephone

STEVENS CREEK BLVD

2850 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	VALLEY FAIR UNION	Pacific Bell
1991	Valley Fair Union 76 VALLEY FAIR UNION 76	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1986	Valley Fair Union Self Serv	Pacific Bell
1985	VALLEY FAIR UNION SELF-SERV	Pacific Bell
1980	Valley Fair Union Service	Pacific Telephone
1975	KENNEDY S VALLEY FAIR UNION SERVICE	Pacific Telephone

2858 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING BRIO ENGINEEPWNG ASSOC INC COMMERCL FIRST FINANCIAL CO INC GRECO &FIUCE HALVORSON MODEL MANAGEMENT KIDSPARK INC	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KIM JEAN&AHN CPA	Haines Company, Inc.
	KIM JEAN&AHN	Haines Company, Inc.
	CPAS	Haines Company, Inc.
	KUMAR ADESH C	Haines Company, Inc.
	NELCO FINANCIAL	Haines Company, Inc.
	CONSULTANT INC	Haines Company, Inc.
	NELCO FNCL	Haines Company, Inc.
	CONSULTANTS INC	Haines Company, Inc.
	NELSON ROYJ EA	Haines Company, Inc.
	NELSONROYJ EA	Haines Company, Inc.
	NGUYEN VINCE LAW	Haines Company, Inc.
	OFFICES OF	Haines Company, Inc.
	REALTY WORLD	Haines Company, Inc.
	HOMELINK	Haines Company, Inc.
	SILICONVLYKIDS	Haines Company, Inc.
	THOMPSON	Haines Company, Inc.
	MICHAEL	Haines Company, Inc.
THOMPSON	Haines Company, Inc.	
MICHAELS CPA	Haines Company, Inc.	
0	Haines Company, Inc.	
1996	BENEFICIAL CALIFORNIA INC	Pacific Bell
	BENEFICIAL MANAGEMENT CORPORATION OF AMERICA	Pacific Bell
	100 KIDSPARK	Pacific Bell
	205 KUMAR ADESH C	Pacific Bell
	207 PON LINDA	Pacific Bell
	209 HALVORSON MODEL MANAGEMENT	Pacific Bell
1991	BENEFICIAL MORTGAGE CO OF CALIFORNIA	PACIFIC BELL WHITE PAGES
	California National Bank	PACIFIC BELL WHITE PAGES
	Conway Terrence J CPA	PACIFIC BELL WHITE PAGES
	Learning Studio The	PACIFIC BELL WHITE PAGES
	Steinberg Mark Ph D & Associates	PACIFIC BELL WHITE PAGES
	Stiff Mary Jane CPA	PACIFIC BELL WHITE PAGES
	ASSOCIATED TAX CONSULTANTS	PACIFIC BELL WHITE PAGES
	BENEFICIAL MANAGEMENT CORPORATION OF AMERICA	PACIFIC BELL WHITE PAGES
BENEFICIAL MANAGEMENT CORPORATION OF AMERICA	PACIFIC BELL WHITE PAGES	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BE NEFICIAL MORTGAGE CO OF CALIFORNIA	PACIFIC BELL WHITE PAGES
	BENEFICIAL MORTGAGE CORPORATION	PACIFIC BELL WHITE PAGES
	CALIFORNIA NATIONAL BANK	PACIFIC BELL WHITE PAGES
	CONWAY TERRENCE J CPA	PACIFIC BELL WHITE PAGES
	LEARNING STUDIO THE	PACIFIC BELL WHITE PAGES
	PON LINDA CPA	PACIFIC BELL WHITE PAGES
	POS & STIFF CPA	PACIFIC BELL WHITE PAGES
	STEINBERG MARK PH D & ASSOCIATES	PACIFIC BELL WHITE PAGES
	STIFF MARY JANE CPA	PACIFIC BELL WHITE PAGES
	WEYERHAEUSER MORTGAGE COMPANZ	PACIFIC BELL WHITE PAGES
1986	Mason Mc Duffie Investment Co	Pacific Bell
	MASON MC DUFFIE INVESTMENT CO	Pacific Bell
	Wallis Dan & Marcia ins	Pacific Bell
	BENEFICIAL MORTGAGE CO OF CALIFORNIA	Pacific Bell
	San Jose	Pacific Bell
	CALIFORNIA NATIONAL BANK	Pacific Bell
	E PI	Pacific Bell
	Emporium Financial Services	Pacific Bell
	Gilstrap Sam ri est agt	Pacific Bell
	Gilstrap Sam J EA Tax Consultant	Pacific Bell
	Pon Jos J	Pacific Bell
	Paon Linda CPA	Pacific Bell
	Pon & Stiff CPA	Pacific Bell
	SENTINEL INVESTMENTS	Pacific Bell
Stiff Mary Jane CPA	Pacific Bell	
1985	ASSOCIATED TAX CONSULTANTS	Pacific Bell
	BENEFICIAL MANAGEMENT CORPORATION OF AMERICA	Pacific Bell
	BENEFICIAL MORTGAGE CO OF CALIFORNIA	Pacific Bell
	CALIFORNIA NATIONAL BANK	Pacific Bell
	CONWAY TERRENCE J CPA	Pacific Bell
	EMPORIUM FINANCIAL SERVICES	Pacific Bell
	FINANCIAL FREEDOM	Pacific Bell
	GILSTRAP JANE RL EST AGT	Pacific Bell
GILSTRAP SAM RI ESTAGT	Pacific Bell	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GILSTRAP SAM J EA TAX CONSULTANT	Pacific Bell
	GUARDIAN CONSULTANTS	Pacific Bell
	JOHN D WRIGHT	Pacific Bell
	MASON-MC DUFFIE MORTGAGE CORPORATION	Pacific Bell
	MILT WINFREY TAX ASSOCIATES INC	Pacific Bell
	PON LINDA CPA	Pacific Bell
	PEN & STIFF CPA	Pacific Bell
	STIFF MARY JANE CPA	Pacific Bell
	WALLIS DAN INS	Pacific Bell
	WALLIS MARCIA FORMICO INS	Pacific Bell
	WINFREY MILT TAX ASSOCIATES INC	Pacific Bell
1980	ARONSON INSURANCE AGENCY	Pacific Telephone
	CENTURY MORTGAGE CO	Pacific Telephone
	Century Servicing Co	Pacific Telephone
	IMPERIAL BANK OF CALIFORNIA	Pacific Telephone
	Imperial Bank Premium Finance Division	Pacific Telephone
	Mason Mc Dulfie Co	Pacific Telephone
	MASON MC DUFFIE INVESTMENT CO	Pacific Telephone
	MASON MC DUFFIE LOAN SERVICE	Pacific Telephone
	Pacific Realty	Pacific Telephone
1975	Camino California Bank Building	Pacific Telephone
	Camino California Bank	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Mason Mc Duffie mtge loans	Pacific Telephone
	Pacific Funding real eat	Pacific Telephone
	Clean As A Whistle janitorial	Pacific Telephone
	Aronson Insurance Agency	Pacific Telephone
	ADMINISTRATION	Pacific Telephone
	ARONSON STEVEN INSURANCE AGENCY	Pacific Telephone
	BAUMGARTEN FRED INSURANCE AGENCY	Pacific Telephone
	BENEFICIAL MANAGEMENT CORPORATION OF AMERICA	Pacific Telephone
	BENEFICIAL THRIFT CO	Pacific Telephone
	CALL GORDON THRUST IV DEVELOPMENT CORP	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CLEAN AS A WHISTLE	Pacific Telephone
	MASON-MC DUFFIE CO RL EST LOANS	Pacific Telephone
	MASON-MC DUFFIE LOAN SERVICE	Pacific Telephone
	THRUST IV DEVELOPMENT CORP	Pacific Telephone
1970	Western Title Guaranty Co Santa Clara Cnty Div	R. L. Polk & Co.
	San Jose Mercury newspaper	R. L. Polk & Co.
	San Jose News Br newspaper	R. L. Polk & Co.
	Anthony Schools Inc real eat license preparation	R. L. Polk & Co.
	Anthony Schools Inc Lecture Rm	R. L. Polk & Co.
	New York Life Insurance Co	R. L. Polk & Co.
	Quinlan Pat Agency modeling sch	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Anthony Schools Exec Ofc	R. L. Polk & Co.
	Fairview Building	R. L. Polk & Co.
	Mason Mr Duffie mtge loans	R. L. Polk & Co.
	1963	AUTOMATION INSTITUTE
Salespower Inc		Pacific Telephone
Fairview Bldg		Pacific Telephone
FIRST CALIFORNIA COMPANY investmnts		Pacific Telephone
Lewis Associates		Pacific Telephone
MANPOWER INC Office Division		Pacific Telephone
San Jose Abstract & Title Co		Pacific Telephone
Thompson Philip D First Calif Co Investmnts		Pacific Telephone
Western Title & Guaranty Co		Pacific Telephone
1957		FLORENCE GRAY RESTORIUM
	GRAY FLORENCE RESTORIURM	Pacific Telephone
	SHAPPELL HAROLD M	Pacific Telephone

2872 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	COPE ALFRED L	Pacific Telephone

FINDINGS

2880 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SONA MEDSPA 40 R 248	Haines Company, Inc.
	IP DYNAMICS	Haines Company, Inc.
	HOME LOANS	Haines Company, Inc.
	COUNTRYWIDE	Haines Company, Inc.
	BLUE LITHIUM INC	Haines Company, Inc.

2881 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Mountain Cascade	Pacific Bell

2890 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Lyons Restaurants	Pacific Bell
1985	LYON S RESTAURANTS	Pacific Bell
1975	LYON S RESTAURANTS	Pacific Telephone
	Lyons Restaurant	Pacific Telephone
1970	Lyons Coffee Shop	R. L. Polk & Co.

2898 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	AUSTIN STEVE R	Pacific Telephone

2899 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Valley Fair Phillips 66 Service	R. L. Polk & Co.

2900 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	UNION CHURCH OF CUPERTINO	Pacific Bell
1975	SIMPKINS LYNN D	Pacific Telephone

2901 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	NORDSTROM	Haines Company, Inc.
1996	NORDSTROM	Pacific Bell
1991	NORDSTROM	PACIFIC BELL WHITE PAGES

2905 STEVENS CREEK BLVD

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

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BANK OF AMERICA NT & SA Contd	PACIFIC BELL WHITE PAGES
	Valley Fair Branch	PACIFIC BELL WHITE PAGES
	BRANCH LOCATIONS (CONTD)	PACIFIC BELL WHITE PAGES
1986	Valley Fair Branch	Pacific Bell
	BANK	Pacific Bell
	BANK OF AMERICA NT & SA Contd ALL DEPARTMENTS CAN BE DIALED DIRECT Contd Milpitas Contd Milpitas Branch Contd	Pacific Bell
	Valley Fair Branch	Pacific Bell
1985	BANK OF AMERICA NT & SA AUTOMATED TELLER MACHINES PLUS SYSTEM-VERSATEL LOCA	Pacific Bell
	BANK OF AMERICA NT & SA (CONTD)	Pacific Bell

Stevens Creek Blvd

2910 Stevens Creek Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EVER SMILE DENTAL CARE	EDR Digital Archive
	MINAL UPADHYAY DENTAL CORP	EDR Digital Archive
	B&J ELECTRIC	EDR Digital Archive
	KIM KI T	EDR Digital Archive
	AFLAKIAN HAMED JONATHAN D C	EDR Digital Archive
	1 WORLD DME LLC	EDR Digital Archive
	MILANO CLOTHIER	EDR Digital Archive
	TRI VALLEY CASH FOR GOLD	EDR Digital Archive
	WORLD TIME	EDR Digital Archive
	SILICON PLANET INC	EDR Digital Archive
	ZOWIA LLC	EDR Digital Archive
	CHOI JAMES SONG	EDR Digital Archive
	ABOUT BEAUTY	EDR Digital Archive
	STF DEVELOPMENT	EDR Digital Archive
	ALL AMERICAN MAILING PLACE	EDR Digital Archive
	VALLEY FINE NAILS	EDR Digital Archive
	WHOLE BDY CHIROPRACTIC MASSAGE	EDR Digital Archive
	SOUTHWSTERN PCF SPCLTY FIN INC	EDR Digital Archive
	EVER SMILE DENTAL CARE	EDR Digital Archive
	MINAL UPADHYAY DENTAL CORP	EDR Digital Archive
KIM KI T	EDR Digital Archive	
AFLAKIAN HAMED JONATHAN D C	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	1 WORLD DME LLC	EDR Digital Archive
	MILANO CLOTHIER	EDR Digital Archive
	SILICON PLANET INC	EDR Digital Archive
	WORLD TIME	EDR Digital Archive
	B&J ELECTRIC	EDR Digital Archive
	TRI VALLEY CASH FOR GOLD	EDR Digital Archive
	ZOWIA LLC	EDR Digital Archive
	CHOI JAMES SONG	EDR Digital Archive
	VALLEY FINE NAILS	EDR Digital Archive
	ABOUT BEAUTY	EDR Digital Archive
	STF DEVELOPMENT	EDR Digital Archive
	ALL AMERICAN MAILING PLACE	EDR Digital Archive
	WHOLE BDY CHIROPRACTIC MASSAGE	EDR Digital Archive
	SOUTHWESTERN PCF SPCLTY FIN INC	EDR Digital Archive
2010	SOUTHWESTERN PCF SPCLTY FIN INC	EDR Digital Archive
	TELESOURCE CONSULTING	EDR Digital Archive
	ADIA PERSONNEL SERVICES	EDR Digital Archive
	VALLEY FINE NAILS	EDR Digital Archive
	ALL AMERICAN MAILING PLACE	EDR Digital Archive
	OBJECTSECURITY LTD	EDR Digital Archive
	YELLOW HAIR SOFTWARE	EDR Digital Archive
	RAUCH ASSOCIATES INC	EDR Digital Archive
	GOLDEN BAY CAPITAL LLC	EDR Digital Archive
	STF DEVELOPMENT	EDR Digital Archive
	ABOUT BEAUTY	EDR Digital Archive
	ENGINEERING DATAEXPRESS INC	EDR Digital Archive
	ADO STAFFING INC	EDR Digital Archive
	ENTREPRENEURIAL VENTURES INC	EDR Digital Archive
	B&J ELECTRIC	EDR Digital Archive
	WORLD OF HEALTH	EDR Digital Archive
	WORLD TIME	EDR Digital Archive
	TTD INC	EDR Digital Archive
	PERFECTCITY CHARMING SAM LLC	EDR Digital Archive
	LUVS BROWNIES	EDR Digital Archive
EAGLE HOUSE	EDR Digital Archive	
CHOI JAMES SONG	EDR Digital Archive	
AFLAKIAN HAMED JONATHAN D C	EDR Digital Archive	
MELINDA M VALDEZ DC	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ZOWIA LLC	EDR Digital Archive
	CHOI CHIROPRACTIC	EDR Digital Archive
	KIM KI T	EDR Digital Archive
	MILANO CLOTHIER	EDR Digital Archive
	EVER SMILE DENTAL CARE	EDR Digital Archive
	MINAL UPADHYAY DENTAL CORP	EDR Digital Archive
	SILICON PLANET INC	EDR Digital Archive
	SOUTHWSTERN PCF SPCLTY FIN INC	EDR Digital Archive
	OBJECTSECURITY LTD	EDR Digital Archive
	ADIA PERSONNEL SERVICES	EDR Digital Archive
	TELESOURCE CONSULTING	EDR Digital Archive
	VALLEY FINE NAILS	EDR Digital Archive
	ALL AMERICAN MAILING PLACE	EDR Digital Archive
	YELLOW HAIR SOFTWARE	EDR Digital Archive
	RAUCH ASSOCIATES INC	EDR Digital Archive
	GOLDEN BAY CAPITAL LLC	EDR Digital Archive
	STF DEVELOPMENT	EDR Digital Archive
	ABOUT BEAUTY	EDR Digital Archive
	ENGINEERING DATAEXPRESS INC	EDR Digital Archive
	ADO STAFFING INC	EDR Digital Archive
	SILICON PLANET INC	EDR Digital Archive
	WORLD OF HEALTH	EDR Digital Archive
	WORLD TIME	EDR Digital Archive
	B&J ELECTRIC	EDR Digital Archive
	TTD INC	EDR Digital Archive
	ENTREPRENEURIAL VENTURES INC	EDR Digital Archive
	PERFECTCITY CHARMING SAM LLC	EDR Digital Archive
	LUVS BROWNIES	EDR Digital Archive
	MELINDA M VALDEZ DC	EDR Digital Archive
	ZOWIA LLC	EDR Digital Archive
	CHOI CHIROPRACTIC	EDR Digital Archive
	KIM KI T	EDR Digital Archive
	EAGLE HOUSE	EDR Digital Archive
	CHOI JAMES SONG	EDR Digital Archive
	AFLAKIAN HAMED JONATHAN D C	EDR Digital Archive
	MILANO CLOTHIER	EDR Digital Archive
	EVER SMILE DENTAL CARE	EDR Digital Archive
	MINAL UPADHYAY DENTAL CORP	EDR Digital Archive

FINDINGS

STEVENS CREEK BLVD

2910 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc.
	ABOUT BEAUTY	Haines Company, Inc.
	MEDI SKIN SPA	Haines Company, Inc.
	ADECCO EMPLOYMNT	Haines Company, Inc.
	SERVSANJSE	Haines Company, Inc.
	ADIA PERSONNEL	Haines Company, Inc.
	SERVICES SANJSE	Haines Company, Inc.
	ALL AMERICAN	Haines Company, Inc.
	MAILING PLACE	Haines Company, Inc.
	CHECKNGO	Haines Company, Inc.
	CINGULAR	Haines Company, Inc.
	WIRELESS	Haines Company, Inc.
	EVER SMILE	Haines Company, Inc.
	DENTAL CARE	Haines Company, Inc.
	MILANOCLOTHES	Haines Company, Inc.
	MONTE Paul A	Haines Company, Inc.
	PARROT CELLULAR	Haines Company, Inc.
	SILICON PLANET	Haines Company, Inc.
	VALLEYFAIR	Haines Company, Inc.
	HEALTH CLINIC	Haines Company, Inc.
VALLEY FINE NAILS	Haines Company, Inc.	
WORLDTIME	Haines Company, Inc.	
1996	O ISHI TERIYAKI	Pacific Bell
	AUSSIE INSURANCE AGENCY	Pacific Bell
	ALL AMERICAN MAILING PLACE	Pacific Bell
	105 CITY DONUTS	Pacific Bell
	108 PARROT CELLULAR	Pacific Bell
	205 STROKES	Pacific Bell
	206 VALLEY FINE NAILS	Pacific Bell
	207 ADIA PERSONNEL SERVICES	Pacific Bell
209 MASSART CHIROPRACTIC	Pacific Bell	
1991	ELEGANT PENGUIN	PACIFIC BELL WHITE PAGES
	Elegant Penguin	PACIFIC BELL WHITE PAGES
1986	Petes Service	Pacific Bell
	Zmak John Town & Country Chevron	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ZMAK JOHN TOWN & COUNTRY CHEVRON	Pacific Bell
	PETE S SERVICE	Pacific Bell
1975	ZMAK JOHN TOWN & COUNTRY CHEVRON	Pacific Telephone
	Johns Town & Country Chevron	Pacific Telephone
1970	Johns Town & Country Chevron	R. L. Polk & Co.

2912 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	QUALITY TUNE-UP SHOPS	PACIFIC BELL WHITE PAGES
	Quality Tune Up Shops	PACIFIC BELL WHITE PAGES

2915 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	WASH MUTUAL	Haines Company, Inc.
	WASH MUTUAL HOME	Haines Company, Inc.
	LOAN CENTER	Haines Company, Inc.
1991	AME RICAN S AVIN GS BANK	PACIFIC BELL WHITE PAGES
	Stevens Creek Office	PACIFIC BELL WHITE PAGES
	AMERICAN SAVINGS BANK	PACIFIC BELL WHITE PAGES
1986	AMERICAN SAVINGS AND LOAN ASSOCIATION	Pacific Bell
	Stevens Creek Office	Pacific Bell
1985	AMERICAN SAVINGS AND LOAN ASSOCIATION	Pacific Bell
1975	American Savings & Loan Asan	Pacific Telephone
	ADMINISTRATIVE OFFICE	Pacific Telephone
1970	American Savings & Loan Assn	R. L. Polk & Co.

2919 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	PIONEER INVESTORS SAVINPS & LOAN ASSN	Pacific Telephone

2924 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HOME LOAN	Haines Company, Inc.
	EXPERTS	Haines Company, Inc.
1996	WORLD SAVINGS AND LOAN ASSOCIATION	Pacific Bell
1991	WORLD SAVINGS LOAN CENTER	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	WORLD SAVINGS AND LOAN ASSOCIATION SAVINGS	PACIFIC BELL WHITE PAGES
	World Savings And Loan Association Savings	PACIFIC BELL WHITE PAGES
	San Jose	PACIFIC BELL WHITE PAGES
	World Savings Loan Center	PACIFIC BELL WHITE PAGES
1986	Moore Business Center	Pacific Bell
	MOORE BUSINESS CENTER	Pacific Bell
	MOORE BUSINESS CENTER	Pacific Bell
1985	GENRA GROUP THE	Pacific Bell
1980	Tisch Alfred E Paine Webber stkbkrks	Pacific Telephone
	Fields Richard P Paine Webber stkbkrks	Pacific Telephone
	Morris Randall H Paine Webber stkbkrks	Pacific Telephone
	Rubin Steven P Paine Webber stkbkrks	Pacific Telephone
1975	Paine Webber Jackson & Curtis Inc	Pacific Telephone
	stock brokers	Pacific Telephone
	WROBLEWSKI R D PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
	WILSON CHARLES E PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
	VICK GARY J PA INE WEBBER JACKSON & CURTIS	Pacific Telephone
	SMITH MARION D PAINE WEBBE JACKSON & CURTIS INCORPORATED STKBRKRS	Pacific Telephone
	SHAPIRO BEN PAINE WEBBER.JACKSON & CURTIS	Pacific Telephone
	RUBIN STEVEN P PAINE WEBBER JACKSON & CURTIS INCORPORATED STKBRKRS	Pacific Telephone
	PAINE WEBBER JACKSON & CURTIS INCORPORATED STKBRKRS	Pacific Telephone
	MORRIS RANDALL PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
	FIELDS RICHARD P PAINE WEBBER JACKSON&CURTIS INCORPORATED STKBRKRS	Pacific Telephone
	ENGELS JOHN M PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
	DYSON KENDALL L PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
	CURTIS INCORPORATED STKBRKRS	Pacific Telephone
	BRADY KENNETH G PAINE WEBBER JACKSON & CURTIS	Pacific Telephone
1970	Paine Webber Jackson & Curtis stock	R. L. Polk & Co.

FINDINGS

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

Stevens Creek Blvd

2928 Stevens Creek Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
2010	WACHOVIA BANK NATIONAL ASSN	EDR Digital Archive
	WACHOVIA BANK NATIONAL ASSN	EDR Digital Archive

STEVENS CREEK BLVD

2928 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WORLD SAVINGS	Haines Company, Inc.
1996	WORLD SAVINGS AND LOAN ASSOCIATION	Pacific Bell
1991	Stevens Creek	PACIFIC BELL WHITE PAGES
	World Savings And Loan Association Savings	PACIFIC BELL WHITE PAGES
	WORLD SAVINGS AND LOAN ASSOCIATION SAVINGS	PACIFIC BELL WHITE PAGES
1985	WORLD SAVINGS AND LOAN ASSOCIATION SAVINGS & CONSUMER LOANS	Pacific Bell
1975	GOLDEN WEST SAVINGS AND LOAN ASSOCIATION	Pacific Telephone
	Golden West Savings & Loan	Pacific Telephone
1970	Golden West Savings & Loan	R. L. Polk & Co.

2950 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	LONDONER BEAUTY SUPPLY	Pacific Bell

2958 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Transaction Recording Systems	Pacific Telephone
	Transamerica	Pacific Telephone
1975	Pacific Finance	Pacific Telephone
1970	Pacific Finance	R. L. Polk & Co.
	A Olsten Temporary Services temporary	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	emp agcy	R. L. Polk & Co.
1963	Pacific Finance Loans	Pacific Telephone

2960 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MANPOWER	Haines Company, Inc.
	STAFFING	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	MANPOWERUS	Haines Company, Inc.
	CADEN	Haines Company, Inc.
	FINANCE	Haines Company, Inc.
	CONNECTION	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	FINANCE	Haines Company, Inc.
	CONNECTION	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	HEALTH CARE	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	HEALTH CARE	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	HEALTHCARE	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	PROFESSIONAL	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	PROFESSIONAL	Haines Company, Inc.
1996	MANPOWERTEMPORARY SERVICES	Pacific Bell
	MANPOWERTEMPORARY SERVICES	Pacific Bell
	MANPOWERTEMPORARY SERVICES	Pacific Bell
1991	MANPOWER HEALTH CARE	PACIFIC BELL WHITE PAGES
	MANPOWER TECHNICAL SERVICES	PACIFIC BELL WHITE PAGES
	MANPOWER TEMPORARY SERVICES CALL PENINSULA ADRINISTRATIVE OFFICES	PACIFIC BELL WHITE PAGES
	MANPOWER TEMPORARY SERVICES CALL PENINSULA ADRINISTRATIVE OFFICES	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MANPOWER TEMPORARY SERVICES CALL PENINSULA ADRINISTRATIVE OFFICES	PACIFIC BELL WHITE PAGES
	MANPOWER TEMPORARY SERVICES	PACIFIC BELL WHITE PAGES
	Manpower Health Care	PACIFIC BELL WHITE PAGES
	Manpower Temporary Services Call Peninsula Adrinistrative Offices	PACIFIC BELL WHITE PAGES
	Manpower Temporary Services Call Peninsula Adrinistrative Offices	PACIFIC BELL WHITE PAGES
	Manpower Temporary Services Call Peninsula Adrinistrative Offices	PACIFIC BELL WHITE PAGES
	Health Care Services	PACIFIC BELL WHITE PAGES
1986	MANPOWER HEALTH CARE	Pacific Bell
	Manpower Health Care	Pacific Bell
	Manpower Health Care	Pacific Bell
	Manpower Technical Services	Pacific Bell
1985	Manpower Health Care Services	Pacific Bell
	MANPOWER TEMPORARY SERVICES	Pacific Bell
	MANPOWER HEALTH CARE	Pacific Bell
	MANPOWER TECHNICAL SERVICES	Pacific Bell
	MANPOWER TEMPORARY SERVICES	Pacific Bell
1980	AVANT GARDE	Pacific Telephone
1975	WEIGHT REDUCTION MEDICAL CLINIC. 9-6	Pacific Telephone
	Office Building	Pacific Telephone
	A Vacant	Pacific Telephone
	B Tersini Construction Co	Pacific Telephone
	C Vacant	Pacific Telephone
	E Vacant	Pacific Telephone
	H Vacant	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Security Financial loans	R. L. Polk & Co.
	B Dove Personnel Agency	R. L. Polk & Co.
1957	TERSINI SILVERY CEMNT	Pacific Telephone

2962 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Carnes Piano & Organ Co	Pacific Telephone
1970	Rittenhouse Investments Inc	R. L. Polk & Co.

FINDINGS

2964 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Alperin Ralph MD	Pacific Telephone
1975	AMERICAN CLINIC INC	Pacific Telephone
	Teraini Building	Pacific Telephone
	surr TS	Pacific Telephone
	A Vacant	Pacific Telephone
	B Vacant	Pacific Telephone
	C Vacant	Pacific Telephone
	D Garland Audio	Pacific Telephone
	E American Clinic Inc	Pacific Telephone
	F Vacant	Pacific Telephone
1970	Girvin Dick Advertising	R. L. Polk & Co.

2980 STEVENS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AP ACCOUNTING	Haines Company, Inc.
	EUROPEAN	Haines Company, Inc.
	DESIGNERS	Haines Company, Inc.
	DISCOUNT	Haines Company, Inc.
1996	115 FOR EYES OPTICAL CO	Pacific Bell
	116 LUM RANDALL OD	Pacific Bell
	117 MAIL BOXES ETC	Pacific Bell
	205 DOWDY KARIN FOR ASSEMBLY	Pacific Bell
	218 PATIO WORLD	Pacific Bell
	307 BESS JEWELRY	Pacific Bell
	309 BONALLS SHOES	Pacific Bell
	350 TECH REP FAX LINE	Pacific Bell
	350 FCI COMPONENTS	Pacific Bell
	351 KAZA SPANISH RADIO SALES	Pacific Bell
	357 ORION SECURITY	Pacific Bell
	357 PARAMOUNT INVESTIGATION	Pacific Bell
	357 YOSH ENTERPRISES	Pacific Bell
	357 TOWN & COUNTRY SECURITY	Pacific Bell
	359 SECOND CHANCE VISA PROGRAM	Pacific Bell
	360 TOWN & COUNTRY VILLAGE	Pacific Bell
	368 ROYAL PRESTIGE AMERICAN WEST	Pacific Bell
	369 E & R JANITORIAL SERVICE	Pacific Bell
	370 3 S INTERNATIONAL TRAVEL	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	371 POWERLABS	Pacific Bell
	372 E & D SERVICES	Pacific Bell
	378 LEADERSHIP CENTERWE ST	Pacific Bell
	606 CHINA AIRLINES	Pacific Bell
	612 LUOMO	Pacific Bell
	619 FIR ST IMPRESSIONS ADVANCED SKIN CARE	Pacific Bell
	622 TALL ETC	Pacific Bell
	625 IMAGE HAIR TEAM	Pacific Bell
	630 PRIME HOME DEVELOPMENT INC	Pacific Bell
	630 ANGELS FLOWER & GIFTS	Pacific Bell
	636 BECKS S A S COMFORT SHOES	Pacific Bell
	639 BE ST SUN TAN	Pacific Bell
	801 CHILIS GRILL & BAR	Pacific Bell
	810 SUMIDA JOHN JEWELERS & GOLDSMITH	Pacific Bell
	818 NATURAL NAILS	Pacific Bell
	830 ELI THOMAS FORMAL WEAR	Pacific Bell
	840 WESTERN MOUNTAINEERING	Pacific Bell
	903 WOO YEUN	Pacific Bell
	910 SWEET TREATS CAFE	Pacific Bell
	915 AMC TOWN & COUNTRY THEATRE	Pacific Bell
	927 SIMONEON PEDIATRICI DEVELOPMENT CENTER I	Pacific Bell
	930 TRUDEAU MARKETING GROUP	Pacific Bell
	988 COLOR CONNECTION THE	Pacific Bell
	989 CHIMNEY MAN THE	Pacific Bell
	995 CHIMNEY MAN THE	Pacific Bell
	995 EVERYBODY BENEFITS	Pacific Bell
	1002 ROCK N TACOS	Pacific Bell
	1008 TOGOS EATERY	Pacific Bell
	1015 PLAYLAND FAMILY ENTERTAINMENT CENTER	Pacific Bell
	1018 FAN CLUB THE	Pacific Bell
	B PIZAZZ BARBER SHOP	Pacific Bell
	MORTGAGE SAVING PROGRAM	Pacific Bell
	BECKS SHOES	Pacific Bell
	COMMERCIAL INDUSTRIAL WASTE APPLICATION INC	Pacific Bell
	BEAD SHOP THE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1996	A & A SHOE & LUGGAGE REPAIR	Pacific Bell	
	POOHS PLACE PUMPKINS & CHRISTMAS TREES	Pacific Bell	
	9 MINOO ELECTROLYSIS	Pacific Bell	
	113 EVERYTHING FOR TRAVEL	Pacific Bell	
1991	KUMAR ADESH C INS AGT	PACIFIC BELL WHITE PAGES	
	ORION S E CURITY	PACIFIC BELL WHITE PAGES	
	PARAMOUNT INVESTIGATION	PACIFIC BELL WHITE PAGES	
	RIAROS E CO	PACIFIC BELL WHITE PAGES	
	STATE FARM INSURANCE COS (CONTD) AGENT OFFICES (CONTD)	PACIFIC BELL WHITE PAGES	
	TOW N & COUN TRY PHARMACY	PACIFIC BELL WHITE PAGES	
	VIVON	PACIFIC BELL WHITE PAGES	
	Kumar Adesh C ins agt	PACIFIC BELL WHITE PAGES	
	ORION SECURITY	PACIFIC BELL WHITE PAGES	
	Paramount Investigation	PACIFIC BELL WHITE PAGES	
1986	CITY TICKET OFFICES	Pacific Bell	
	T GIRL THOMAS TEMPORARIES	Pacific Bell	
	Barbesue Express	Pacific Bell	
	Captains Deli	Pacific Bell	
	Continental Airlines Reservations & Information	Pacific Bell	
	Town & Country Village	Pacific Bell	
	International News Stand	Pacific Bell	
	Joes Fun Tours	Pacific Bell	
	Joes Hofbrau	Pacific Bell	
	Kumar Adesh C ins agt	Pacific Bell	
	Life Uniform & Shoe Shops	Pacific Bell	
	Market Broiler	Pacific Bell	
	Orion Security	Pacific Bell	
	SHOES BY BJ	Pacific Bell	
	Spaghetti Bender	Pacific Bell	
	State Farm Insurance Cos	Pacific Bell	
	TARGET PERSONNEL SERVICES	Pacific Bell	
	THOMAS TEMPORARIES	Pacific Bell	
	Unicef Shop	Pacific Bell	
	1985	BARBEQUE EXPRESS	Pacific Bell
		CAPTAIN S DELI	Pacific Bell
		CONTINENTAL AIRLINES RESERVATIONS & INFORMATION	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ICHIBAN	Pacific Bell
	INTERNATIONAL NEWS STAND	Pacific Bell
	JOE S FUN TOURS	Pacific Bell
	JOE S HOFBRAU	Pacific Bell
	KUMAR ADESH C INS AGT	Pacific Bell
	LIFE UNIFORM & SHOE SHOPS	Pacific Bell
	MARKET BROILER	Pacific Bell
	SPAGHETTI BENDER	Pacific Bell
	STATE FARNT LNSTIRANCN COS	Pacific Bell
	T-GIRL-THOMAS TEMPORARIES	Pacific Bell
	THOMAS TEMPORARIES	Pacific Bell
	TIME & TEMPERATURE-SPANISH	Pacific Bell
	TOWN & COUNTRY PHARMACY	Pacific Bell
	UNICEF SHOP	Pacific Bell
1980	August Moon Teahouse	Pacific Telephone
1975	Fondas Shoes	Pacific Telephone
	Gaetas Flowers & Gifts	Pacific Telephone
	San Jose Mercury Stevens Creek Br newspaper	Pacific Telephone
	Casa Di Spinali Inc mens do	Pacific Telephone
	Big Daddys Restaurant restr	Pacific Telephone
	Thomas Cook Inc travel service	Pacific Telephone
	Pan American Air Ways	Pacific Telephone
	Almond Plaza gift shop	Pacific Telephone
	Trans World Airlines	Pacific Telephone
	Street Shoe Named Desire shoe store	Pacific Telephone
	Hastings men womens do	Pacific Telephone
	Town & Country Barber Shop	Pacific Telephone
	Avilas Shoe Repair	Pacific Telephone
	Village Coiffeurs The beauty shop	Pacific Telephone
	Tarlows Fine Furs	Pacific Telephone
	Proctors jwlry	Pacific Telephone
	Herolds shoes	Pacific Telephone
	Marjories Intimate Apparel	Pacific Telephone
	Golden State Sewing Center	Pacific Telephone
	Asahi TV & Stereo	Pacific Telephone
	Esthers Specialty Fabrics dry goods	Pacific Telephone
	Childrens Bootery Inc	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mister Junior men and boys do	Pacific Telephone
	Rattan N Teak Imports	Pacific Telephone
	Parks Art Gallery	Pacific Telephone
	Reid Belmont & Co Inc inv securities	Pacific Telephone
	Vacant	Pacific Telephone
	Richardsons Data Service business	Pacific Telephone
	Vacant	Pacific Telephone
	Alexander Mark J realtor	Pacific Telephone
	Vacant	Pacific Telephone
	Kelly Girl employment agcy	Pacific Telephone
	Japan Airlines ticket agcy	Pacific Telephone
	Tip Top Employment Agency	Pacific Telephone
	Fireman Paul L lwyr	Pacific Telephone
	Larson Roy M ins	Pacific Telephone
	Mexicana Airlines ticket agcy	Pacific Telephone
	Barbour John K realtor	Pacific Telephone
	Vacant	Pacific Telephone
	Pacific Southwest Airlines Sls Ofc	Pacific Telephone
	Leep Homes geni contr	Pacific Telephone
	Livingstons womans do	Pacific Telephone
	Sterns Luggage luggage & gifts shop	Pacific Telephone
	Julies Boutique perfume & gift	Pacific Telephone
	boutique	Pacific Telephone
	Anastasias Health Equipment	Pacific Telephone
	Fieri Imports	Pacific Telephone
	Lady Rochester do	Pacific Telephone
	Books Inc	Pacific Telephone
	Discovery Shop	Pacific Telephone
	Brazil Contempo	Pacific Telephone
	Berean Christian Book Store	Pacific Telephone
	Orrys Draperies & Carpet	Pacific Telephone
	Schroeder Bert Clothing mens	Pacific Telephone
	Offspring The do shop	Pacific Telephone
	Young Set The childrens do	Pacific Telephone
	Wine Merchant The	Pacific Telephone
	Diamond Jewelers jewelry	Pacific Telephone
	manufacturer	Pacific Telephone
	Barbaras do	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Home Boutique gifts	Pacific Telephone
	Home Boutique gifts	Pacific Telephone
	Morton Jewelers	Pacific Telephone
	Town & Country Village shopping center	Pacific Telephone
	United Air Lines	Pacific Telephone
	American Express Co travel agcy	Pacific Telephone
	Western Airlines	Pacific Telephone
	Powers John Robert School modeong finishing sch	Pacific Telephone
	Powers Beauty Salon	Pacific Telephone
	Country Inn	Pacific Telephone
	Cardeens mens do	Pacific Telephone
	Eighteen Eighty Seven Shop women shoes & clos	Pacific Telephone
	Williams Cutlery Co	Pacific Telephone
	Ewerts Photo camera shop	Pacific Telephone
	Isabelles gifts	Pacific Telephone
	Parsons Optical Laboratories	Pacific Telephone
	Moshers Ltd men do	Pacific Telephone
	Saint Claire Travel Service Inc travel	Pacific Telephone
	Cobblers Bench The	Pacific Telephone
	Edys ice cream	Pacific Telephone
	Vacant	Pacific Telephone
	European Home Decor interior	Pacific Telephone
	Sals Tonsorial Parlor barber shop	Pacific Telephone
	Louises Gallery painting gallery	Pacific Telephone
	San Jose Coin Shop	Pacific Telephone
	Vans Tennis Shoes	Pacific Telephone
	Maynard Lyon Interiors Inc int dec	Pacific Telephone
	A Touch Of Crafts gift shop boutique	Pacific Telephone
	Brave Bull The restr	Pacific Telephone
	House Of Fine Arts billiard rm sups	Pacific Telephone
	Ages Interior Design The designers	Pacific Telephone
	Shutters By Cannon Craft	Pacific Telephone
	Mission Pipe Shop tob	Pacific Telephone
	Hickory Farms Of Ohio specialty foods	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Levine A Saul optom	Pacific Telephone
	Geneve Jewelers	Pacific Telephone
	Hairitage Coiffures	Pacific Telephone
	Kimos Polynesian Shop womens do	Pacific Telephone
	Pickwick Stationery The	Pacific Telephone
	Eli Thomas Mens Store Annex	Pacific Telephone
	Thomas Eli Mens Store	Pacific Telephone
	Bank Of California National Assn	Pacific Telephone
	Freemans Sport Center	Pacific Telephone
	Hansens Wayne House Of Golf do	Pacific Telephone
	golf equip	Pacific Telephone
	Thorogood Job Fitted Shoes	Pacific Telephone
	Ruths Yarn & Handcrafts	Pacific Telephone
	Town & Country Cleaners	Pacific Telephone
	Decorator Water Beds	Pacific Telephone
	Reithards Custom Jewelry	Pacific Telephone
	San Jose Box Office ticket agcy	Pacific Telephone
	Fox Town & Country Theatre	Pacific Telephone
	La Fonda restr	Pacific Telephone
	Vacant	Pacific Telephone
	Duval Andre Beauty Salon Inc	Pacific Telephone
	Hustons Hobby Shop	Pacific Telephone
	Rusty Scupper restr	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Trans Con Agency employment ofc	Pacific Telephone
	Vacant	Pacific Telephone
	Readak Reading Improvement Center	Pacific Telephone
	readak ed systems inc	Pacific Telephone
	Meybergs Delicatessen & Restaurant	Pacific Telephone
	Vacant	Pacific Telephone
	Fields Paints & Wallpaper	Pacific Telephone
	Town & Country Liquors	Pacific Telephone
	Frys Food Stores	Pacific Telephone
	Rochesters Clothing Co mens do	Pacific Telephone
	Rochester Clothing Co Annex	Pacific Telephone
	Rochester Clothing Co Annex	Pacific Telephone
	STREET CONTINUED	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Powers John Robert School modeling	R. L. Polk & Co.
	Country Pancake House	R. L. Polk & Co.
	Cardeens mens do	R. L. Polk & Co.
	Eighteen Eighty Seven Shop variety	R. L. Polk & Co.
	Williams Cutlery Co	R. L. Polk & Co.
	Town & Country Camera Center Inc	R. L. Polk & Co.
	Albertas gifts	R. L. Polk & Co.
	Parsons Optical Laboratories	R. L. Polk & Co.
	Moshers Ltd men & womens do	R. L. Polk & Co.
	Village Music Center records	R. L. Polk & Co.
	Fondas Shoes	R. L. Polk & Co.
	Gaetas Flowers & Gifts	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Blums restr	R. L. Polk & Co.
	Slack Shack The womens do whol	R. L. Polk & Co.
	Pan American Air Ways	R. L. Polk & Co.
	Almond Plaza gift shop	R. L. Polk & Co.
	Trans World Airlines Ticket Ofc	R. L. Polk & Co.
	Christian S Of Copenhagen Inc gifts	R. L. Polk & Co.
	Sainte Claire Travel Service	R. L. Polk & Co.
	Hastings men womens do	R. L. Polk & Co.
	Town & Country Barber Shop	R. L. Polk & Co.
	A & A Shoe Repair	R. L. Polk & Co.
	Villiage Coiffeurs beauty shop	R. L. Polk & Co.
	Tarlows Fine Furs	R. L. Polk & Co.
	Proctors jwlry	R. L. Polk & Co.
	Herolds shoes	R. L. Polk & Co.
	Cole Alberta Of Union Square furs	R. L. Polk & Co.
	Rattan N Teak gifts	R. L. Polk & Co.
	Town & Country Fireplace custom made screens	R. L. Polk & Co.
	Norris Yardage Store dry goods ret	R. L. Polk & Co.
	Childrens Bootery	R. L. Polk & Co.
	Mister Junior men and boys cdo	R. L. Polk & Co.
	Golden State Appliance sewing machs	R. L. Polk & Co.
	Parks Art Gallery	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
	Reid Belmont & Co inv securities	R. L. Polk & Co.
	Waddell & Reed Inc inv	R. L. Polk & Co.
	Alexander Mark J real eat	R. L. Polk & Co.
	Tenth District Congressional Office	R. L. Polk & Co.
	Tip Top Employment Agency	R. L. Polk & Co.
	Paramount Tax Service	R. L. Polk & Co.
	United Air Lines Sub Ofc	R. L. Polk & Co.
	Gillis & Fireman lwyr	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Larson Roy M ins	R. L. Polk & Co.
	Continental National American Group ins	R. L. Polk & Co.
	Troyan & Associates real est	R. L. Polk & Co.
	California Properties real eat	R. L. Polk & Co.
	Sorrento Parks Inc	R. L. Polk & Co.
	Kelly Services temporary help serv	R. L. Polk & Co.
	Rita Richd P Personnel Agency emp agcy	R. L. Polk & Co.
	Rita Girl Agency emp agcy	R. L. Polk & Co.
	Pacific Southwest Airlines Sls Ofc	R. L. Polk & Co.
	Leep Homes genl contr	R. L. Polk & Co.
	Livingston Bros womans do	R. L. Polk & Co.
	Sterns Luggage	R. L. Polk & Co.
	Armands Parisian Perfume & Gift	R. L. Polk & Co.
	Boutique	R. L. Polk & Co.
	Village Fashions womens do	R. L. Polk & Co.
	India Imports International	R. L. Polk & Co.
	Colmans womens coia	R. L. Polk & Co.
	Mann Haus mens do	R. L. Polk & Co.
	Books Inc	R. L. Polk & Co.
	Barth J & Co inv	R. L. Polk & Co.
	House Of Fine Arts gallery & framing	R. L. Polk & Co.
	Adriennes Inc childrens do	R. L. Polk & Co.
	Schroeder Bert Clothing mens	R. L. Polk & Co.
	Cook Thos & Son Travel Service	R. L. Polk & Co.
	Young Set The childrens cdo	R. L. Polk & Co.
	Eastman Dillon Union Securities & Co	R. L. Polk & Co.
	brokers stocks & bonds	R. L. Polk & Co.
	Youngs Pianos & Organs	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Barbaras cdo	R. L. Polk & Co.
	Home Boutique gifts	R. L. Polk & Co.
	Morton Jewelers	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Edys confy	R. L. Polk & Co.
	Meaders Cleaners	R. L. Polk & Co.
	Bryans Fine Fixtures household fixtures	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Sals Tonsorial Parlor barber shop	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	San Jose Coin Shop	R. L. Polk & Co.
	Beltz World Tours	R. L. Polk & Co.
	Maynard Lyon int dec	R. L. Polk & Co.
	Keeffe Robt D dentist	R. L. Polk & Co.
	Brave Bull The restr	R. L. Polk & Co.
	Surety Title & Guaranty Co	R. L. Polk & Co.
	Me Cord Music Co	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Mission Pipe Shop tob	R. L. Polk & Co.
	Hickory Farms Of Ohio gro	R. L. Polk & Co.
	Levine A Saul optom	R. L. Polk & Co.
	Marjories Intimate Apparel womens do apparel	R. L. Polk & Co. R. L. Polk & Co.
	Lighthouse Candle Shop	R. L. Polk & Co.
	Geneva Jewelers	R. L. Polk & Co.
	Otts Miss Coiffures	R. L. Polk & Co.
	Kimos Polynesian Shop womens do	R. L. Polk & Co.
	Pickwick Stationery The	R. L. Polk & Co.
	Christian Book Store The	R. L. Polk & Co.
	Thomas Eli Mens Store	R. L. Polk & Co.
	Bank Of California National Assn The	R. L. Polk & Co.
	Freemans Sport Center	R. L. Polk & Co.
	House Of Golf The do & equip	R. L. Polk & Co.
	Ave Maria Shop books ret	R. L. Polk & Co.
	Town & County Village shopping center	R. L. Polk & Co.
	United Air Lines	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	American Express Co	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Western Air Lines	R. L. Polk & Co.
1963	San Jose Town & Country Village Shopping Center	Pacific Telephone
	Administrative Office	Pacific Telephone
	TOWN & COUNTRY VILLAGE SHOPPING CENTER	Pacific Telephone

STEVENS CREEK RD

2850 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VALLEY FAIR UNION SERVICE	R. L. Polk & Co.
1963	Valley Fair Union	Pacific Telephone
1960	Schapanskys Union Serv Sta	R. L. Polk Co.
1957	Woods Unlon Service	R. L. Polk Co.

2858 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Associated Tax Consultants	PACIFIC BELL WHITE PAGES
	Beneficial Management Corporation Of America	PACIFIC BELL WHITE PAGES
	Beneficial Management Corporation Of America	PACIFIC BELL WHITE PAGES
	Beneficial Mortgage Corporation	PACIFIC BELL WHITE PAGES
	Pon Linda CPA	PACIFIC BELL WHITE PAGES
	WEYERHAEUSER MORTGAGE COMPANY	PACIFIC BELL WHITE PAGES
1986	Beneficial Management Corporation Of America	Pacific Bell
	Conway Terrence J CPA	Pacific Bell
	GUARDIAN CONSULTANTS	Pacific Bell
	John D Wright	Pacific Bell
	MASN MC DUFFIE MORTGAGE CORPORATION	Pacific Bell
	Urbin Art	Pacific Bell
	Wallis & Wallis Insurance Brokers	Pacific Bell
1980	BENEFICIAL THRIFT CO	Pacific Telephone
	Crown Capital Corp	Pacific Telephone
1966	FAIRVIEW BUILDING	R. L. Polk & Co.
	GUARDIAN THRIFT & LOAN	R. L. Polk & Co.
	WESTERN TITLE GUARANTY CO	R. L. Polk & Co.
	SAN JOSE MERCURY NEWSPAPER	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SAN JOSE NEWS BR NEWSPAPER	R. L. Polk & Co.
	FIRST CALIFORNIA CO BROKERS STOCKSBONDS	R. L. Polk & Co.
	MASON NC DUFFIE CO MTGE LOANS	R. L. Polk & Co.
	MASON MC DUFFIE INVESTMENT CO	R. L. Polk & Co.
	NEW YORK LIFE INSURANCE CO	R. L. Polk & Co.
	MANPOWER INC EMP AGCY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MEADE RICHO E ADVERTISING	R. L. Polk & Co.
	PIERCE RUSSELL & CO PUB RELATIONS	R. L. Polk & Co.
	JUDGE & HILL ACCT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1963	Hill Julian L Judge & Hill CPAs	Pacific Telephone
	Judge & Hill CPAs	Pacific Telephone
	Judge J Eugene Judge & Hill CPAs	Pacific Telephone
1960	Gray Florence Restorium rest home	R. L. Polk Co.
1957	Florence Gray Restoriuml	R. L. Polk Co.
	Gray Florence Restorium	R. L. Polk Co.
	Gray Evelyn B r	R. L. Polk Co.
1955	Florence Gray Restorium	R. L. Polk Co.

2870 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Bressani Richd V paving contr	R. L. Polk Co.
1955	Barkley Pat	R. L. Polk Co.

2872 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Cope Alf L	R. L. Polk Co.
1957	Cope Alfred L	R. L. Polk Co.
1955	No return	R. L. Polk Co.

2882 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	Temple Sinai The	R. L. Polk Co.

2890 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	LYONS COFFEE SHOP	R. L. Polk & Co.

FINDINGS

2898 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1955	Gottfredson Elmo	R. L. Polk Co.

2899 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VALLEY FAIR FLYING A SERVICE GAS STA	R. L. Polk & Co.
1963	Valley Fair Flying A Service	Pacific Telephone
	Valley Fair Flying A Service	Pacific Telephone
1960	Valley Fair Flying A Serv gas sta	R. L. Polk Co.

2901 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Greco Nicholas R	R. L. Polk Co.

2904 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Perry Harry H r	R. L. Polk Co.
1955	Perry Harry H pntr	R. L. Polk Co.

2905 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BRANCH	Pacific Telephone
	Valley Fair Branch	Pacific Telephone

2910 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Zmak John Town & Country Chevron	Pacific Telephone
1966	JOHNS TOWN & COUNTRY CHEVRON GAS STA	R. L. Polk & Co.
1963	HILDEBRAND EARL C CHEVRON STN	Pacific Telephone
1960	Hildebrand Chevron Sta	R. L. Polk Co.

2915 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	AMERICAN SAVINGS & LOAN ASSN	R. L. Polk & Co.
1963	Stevens Creek Office	Pacific Telephone
	PIONEER INVESTORS SAVINGS & LOAN ASSN	Pacific Telephone
	Hall Insurance	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Hall Ins	R. L. Polk Co.
	Pioneer Investors Sav & Loan Assn	R. L. Polk Co.

2916 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Radunich Willie	Pacific Telephone
1960	Carefree Landscapes	R. L. Polk Co.

2919 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Vacant	R. L. Polk Co.
1957	Valley Fair Branch	R. L. Polk Co.
	Pioneer Investors Savings & Loan Assn	R. L. Polk Co.
1955	Marty Frank	R. L. Polk Co.

2920 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	FAIR EMPLOYMENT	R. L. Polk & Co.
	WILLIES RESTR	R. L. Polk & Co.
1960	Builders Realty Enterprises	R. L. Polk Co.

2924 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Paine Webber stkbrks	Pacific Telephone
	Wilson Charles E Paine Webber stkbrkrks	Pacific Telephone
	Smith Mar Ion O Paine Webber stkbrkrks	Pacific Telephone
	Campbell William W Paine Webber stkbrkrks	Pacific Telephone
	Brady Kenneth G Paine Wabber stkbrkrks	Pacific Telephone

2928 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Stevens Creek	Pacific Bell
	WORLD SAVINGS AND LOAN ASSOCIATION Savings & Consumer Loans	Pacific Bell
1980	WORLD SAVINGS AND LOAN ASSOCIATION San Jose	Pacific Telephone

2958 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	PACIFIC FINANCE LOANS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Pacific Finance br	R. L. Polk Co.

2960 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	MANPOWER TEMPORARY SERVICES	Pacific Bell
1966	BANKERS MORTGAGE CO	R. L. Polk & Co.
1960	San Jose News	R. L. Polk Co.
	San Jose Mercury br newspaper	R. L. Polk Co.
1957	Tersini Silvery cemnt	R. L. Polk Co.
1955	Tersini Silvery cement contr	R. L. Polk Co.

2962 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	CARNES PIANO AND ORGAN CO	Pacific Telephone
1966	SCARPELLI LEN MR COLOR TV RADIO & TV SLS & SERV	R. L. Polk & Co.
1963	SCARPELLI LEN MR COLOR TV	Pacific Telephone
1960	Assurance Realty & Inv Co	R. L. Polk Co.

2964 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Cambrian Park Hillsdale Av	Pacific Telephone

2966 STEVENS CREEK RD

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

2968 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	GRAY AGENCY EMPLOYMENT	R. L. Polk & Co.

2970 STEVENS CREEK RD

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

2972 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BAY MART GENL OFC	R. L. Polk & Co.
	ESSEX MERCANTILE CORP	R. L. Polk & Co.

FINDINGS

2973 STEVENS CREEK RD

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

2976 STEVENS CREEK RD

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

2980 STEVENS CREEK RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	RIAROSECO	PACIFIC BELL WHITE PAGES
	State Farm Insurance Cos Contd Agent Offices Contd San Jose Contd	PACIFIC BELL WHITE PAGES
	Corner Of Camden & Branham	PACIFIC BELL WHITE PAGES
	TOWN & COUNTRY PHARMACY	PACIFIC BELL WHITE PAGES
	Vivon	PACIFIC BELL WHITE PAGES
1986	Boccasios	Pacific Bell
	Ergocom	Pacific Bell
	Queen Bee The	Pacific Bell
	Yogurt Treats	Pacific Bell
1980	Fox Town & Country Theatre	Pacific Telephone
1966	LARSON ROY M INS	R. L. Polk & Co.
	ANTHONY POOLS INC	R. L. Polk & Co.
	ROBERTOS HAIR FASHIONS BEAUTY SHOP	R. L. Polk & Co.
	FOSS ALMA C MRS ELECTROLYTIC	R. L. Polk & Co.
	RAMSEY STUDIO PHOTO	R. L. Polk & Co.
	MUTUAL SERVICE CASUALTY INSURANCE CO	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	KELLY GIRL SERVICE EMP AGCY	R. L. Polk & Co.
	READAK INC READING LABY	R. L. Polk & Co.
	NELLIS DAVID E CONSULTANT	R. L. Polk & Co.
	LIVINGSTON BROS WOMANS CLO	R. L. Polk & Co.
	STERNS LUGGAGE	R. L. Polk & Co.
	ARMANDS MERLE NORMAN COSMETICS	R. L. Polk & Co.
	BYRONS FASHIONS WOMENS CLO	R. L. Polk & Co.
	INDIA IMPORTS INTERNATIONAL	R. L. Polk & Co.
	COLMANS WOMENS CLO	R. L. Polk & Co.
	MANN HAUS MENS CLO	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BOOKS INC	R. L. Polk & Co.
	LION L & SONS CO BR INC HOME FURN	R. L. Polk & Co.
	ADRIENNES INC CHILDRENS CLO	R. L. Polk & Co.
	SCHROEDER BERT CLOTHING MENS	R. L. Polk & Co.
	MAYNARD LYON INT DEC	R. L. Polk & Co.
	YOUNG SET THE CHILDRENS CLO	R. L. Polk & Co.
	EASTMAN DILLON UNION SECURITIES BROKERS STOCKS & BONDS	R. L. Polk & Co.
	YOUNGS PIANOS & ORGANS	R. L. Polk & Co.
	BARBARAS CLO	R. L. Polk & Co.
	MORTONS JEWELERS	R. L. Polk & Co.
	JENNIES WOMENS CLO	R. L. Polk & Co.
	EDYS CONFY	R. L. Polk & Co.
	WIG SHOP THE	R. L. Polk & Co.
	BRITISH GOLF LTD SPORTING GD	R. L. Polk & Co.
	LARIS CAREER GIRL WOMENS CLO	R. L. Polk & Co.
	TEDS BARBER SHOP	R. L. Polk & Co.
	GOLDEN STATE APPLIANCE	R. L. Polk & Co.
	SAN JOSE COIN SHOP	R. L. Polk & Co.
	LIGHTHOUSE CANDLE SHOP	R. L. Polk & Co.
	HUTSON ROBT W DENTIST	R. L. Polk & Co.
	BRAVE BULL RESTR	R. L. Polk & Co.
	SURETY TITLE & GUARANTY CO	R. L. Polk & Co.
	JAYLIS DRAPERIES	R. L. Polk & Co.
	MC CORD MUSIC CO	R. L. Polk & Co.
	STAMPCRAFT STAMPS	R. L. Polk & Co.
	MISSION PIPE SHOP TO	R. L. Polk & Co.
	HICKORY FARMS OF OHIO GRO	R. L. Polk & Co.
	LEVINE A SAUL OPTOM	R. L. Polk & Co.
	MARJORIES INTIMATE APPAREL WOMENS CLO APPAREL	R. L. Polk & Co.
	NORDIC LIGHT LIGHTING EQUIP	R. L. Polk & Co.
	LATIN ARTS & CRAFTS	R. L. Polk & Co.
	OTTS MISS COIFFURES	R. L. Polk & Co.
	KIMOS POLYNESIAN SHOP WOMENS CLO	R. L. Polk & Co.
	PICKWICK SHOP THE STATIONERY	R. L. Polk & Co.
	WESTERN BOOK RELIGIOUS	R. L. Polk & Co.
	THOMAS ELI MENS CLO	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BANK OF CALIFORNIA NATIONAL ASSN	R. L. Polk & Co.
	FREEMANS SPORT CENTER	R. L. Polk & Co.
	RATTAN HOME FURNISHINGS	R. L. Polk & Co.
	ALL CAL BLACK LIGHT LIGHT EQUIP	R. L. Polk & Co.
	MEYBERGS DELICATESSEN & RESTAURANT	R. L. Polk & Co.
	HUSTONS HOBBY SHOP INC	R. L. Polk & Co.
	FIELDS PAINTS & WALLPAPER	R. L. Polk & Co.
	TOWN & COUNTRY CLEANERS	R. L. Polk & Co.
	LEE BROS MARKET GRO	R. L. Polk & Co.
	TOWN & COUNTRY VILLAGE SHOPPING CENTER	R. L. Polk & Co.
	UNITED AIR LINES	R. L. Polk & Co.
	PACIFIC AIR LINES INC	R. L. Polk & Co.
	POWERS JOHN ROBERT SCHOOL MODELING	R. L. Polk & Co.
	SCOTTI COFFEE SHOP RESTR	R. L. Polk & Co.
	BARTH J & CO INV SECURITIES	R. L. Polk & Co.
	WILLIAMS CUTLERY CO	R. L. Polk & Co.
	TOWN & COUNTRY CAMERA CENTER INC	R. L. Polk & Co.
	ALBERTAS GIFTS	R. L. Polk & Co.
	PARSONS OPTICAL LABORATORIES	R. L. Polk & Co.
	MOSHERS LTD MEN & WOMENS CLO	R. L. Polk & Co.
	VILLAGE MUSIC CENTER RECORDS	R. L. Polk & Co.
	CAROUSEL CHILDRENS CLO	R. L. Polk & Co.
	GAETAS FLOWERS & GIFTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	GLORE FORGAN WM R STAATS INC INV SECURITIES	R. L. Polk & Co.
	BLUMS RESTR	R. L. Polk & Co.
	US PO TOWN C COUNTRY VILLAGE BR	R. L. Polk & Co.
	TOWN & COUNTRY PHARMACY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	TRANS WORLD AIRLINES TICKET OFC	R. L. Polk & Co.
	CHRISTIAN S OF COPENHAGEN INC GIFTS	R. L. Polk & Co.
	SAINTS CLAIRE TRAVEL SERVICE	R. L. Polk & Co.
	HASTINGS MEN WOMENS CLO	R. L. Polk & Co.
	TOWN & COUNTRY BARBER SHOP	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	A & A SHOE REPAIR	R. L. Polk & Co.
	VILLAGE COIFFEURS BEAUTY SHOP	R. L. Polk & Co.
	TARLOWS FINE FURS	R. L. Polk & Co.
	AYE MARIA SHOP CHURCH GDS	R. L. Polk & Co.
	PROCTORS JEWELRY	R. L. Polk & Co.
	HEROLDS SHOES	R. L. Polk & Co.
	COLE ALBERTA OF UNION SQUARE FURS	R. L. Polk & Co.
	RATTAN N TEAK GIFTS	R. L. Polk & Co.
	TOWN & COUNTRY FIREPLACE CUSTOM MADE SCREENS F	R. L. Polk & Co.
	DECORATORS PHONE STUDIO INT DEC	R. L. Polk & Co.
	NORRIS YARDAGE STORE	R. L. Polk & Co.
	CHILDRENS BOOTERY	R. L. Polk & Co.
	MISTER JUNIOR MEN AND BOYS CLO	R. L. Polk & Co.
	YARN SHOP THE	R. L. Polk & Co.
	PARKS ART GALLERY	R. L. Polk & Co.
	MC DONNELL & CO INC STOCK BROKERS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	REID BELMONT & CO INV SECURITIES	R. L. Polk & Co.
	AMERICAN NATIONAL INSURANCE CO	R. L. Polk & Co.
	ALEXANDER MARK J REAL EST	R. L. Polk & Co.
	ZISCH DELBERT A REAL EST	R. L. Polk & Co.
	VOGEL MARTIN & SCHWARTZ LWYRS	R. L. Polk & Co.
	TIP TOP EMPLOYMENT AGENCY	R. L. Polk & Co.
	TOWN & COUNTRY VILLAGE OFFICE	R. L. Polk & Co.
	TOWN & COUNTRY VILLAGE OFFICE	R. L. Polk & Co.
	APPRAISERS ASSOCIATED	R. L. Polk & Co.
	SERAN & ASSOCIATES MTGE LOANS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HACKETT CHARLES H BOOKKEEPING SERV	R. L. Polk & Co.
	PRICE JOSEPH A INS	R. L. Polk & Co.
1963	India Imports of San Francisco	Pacific Telephone
1960	Town & Country Village Shopping Center	R. L. Polk Co.

FINDINGS

STEVENS CRUNK BLVD

2924 STEVENS CRUNK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Shapiro Ben Paine Weher elhhrkrs	Pacific Telephone

STEVNS CREEK BLVD

2924 STEVNS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Tisch Alfred E Paine Webber Jackson & Curtis Incorporated stkbrkrs	Pacific Telephone

2928 STEVNS CREEK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GOLDEN WEST SAVINGS AND LOAN ASSOCIATION Palo Alto	Pacific Telephone

VILLA CENTRE WAY

544 VILLA CENTRE WAY

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

547 VILLA CENTRE WAY

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

548 VILLA CENTRE WAY

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

552 VILLA CENTRE WAY

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

556 VILLA CENTRE WAY

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

FINDINGS

Villa Centre Way

560 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	KP & J INC	EDR Digital Archive
	MULTIWAVE USA INC	EDR Digital Archive
	KP & J INC	EDR Digital Archive
	MULTIWAVE USA INC	EDR Digital Archive

VILLA CENTRE WAY

560 VILLA CENTRE WAY

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

564 VILLA CENTRE WAY

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

568 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	POWELL Jeff	Haines Company, Inc.
2000	HUGHES John	Haines & Company

572 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CHEN Leagong	Haines Company, Inc.
	0 CHEN Chinwen Lu	Haines Company, Inc.
2000	CHEN Chi Wen Lu	Haines & Company
	CHEN Leagong	Haines & Company

576 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FALCO Michael	Haines Company, Inc.
2000	FALCO Michael	Haines & Company

580 VILLA CENTRE WAY

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

FINDINGS

584 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o MAKDenis 00 a	Haines Company, Inc.

588 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o MOSS Patrick	Haines Company, Inc.

592 VILLA CENTRE WAY

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

Villa Centre Way

596 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NIYOMA LLC	EDR Digital Archive
	NIYOMA LLC	EDR Digital Archive
2010	NIYOMA LLC	EDR Digital Archive
	NIYOMA LLC	EDR Digital Archive

VILLA CENTRE WAY

596 VILLA CENTRE WAY

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

600 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ABBOTTRYon	Haines Company, Inc.
2000	WILLIS Rodney	Haines & Company

Villa Centre Way

604 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SCETRINI CONSULTING	EDR Digital Archive
	SCETRINI CONSULTING	EDR Digital Archive

FINDINGS

VILLA CENTRE WAY

604 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	0 SCETTRINI Donald	Haines Company, Inc.
2000	SCETTRINI Donald	Haines & Company

608 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MONTAZERI Saeld	Haines Company, Inc.
2000	MONTAZERI Saeid	Haines & Company

612 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a NUNKE Richard	Haines Company, Inc.
2000	DANG Tony	Haines & Company

Villa Centre Way

616 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PLANET BAZAAR INC	EDR Digital Archive
	PLANET BAZAAR INC	EDR Digital Archive
2010	PLANET BAZAAR INC	EDR Digital Archive
	PLANET BAZAAR INC	EDR Digital Archive

VILLA CENTRE WAY

616 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o ASWADHATI Vljay	Haines Company, Inc.
2000	GEE Robert	Haines & Company

617 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	0 FARLEY Jensmrngo	Haines Company, Inc.
2000	FARLEY Jens	Haines & Company

620 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SWANSON Rollin	Haines Company, Inc.
2000	OCONNOR James	Haines & Company

FINDINGS

621 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JIN Holly	Haines Company, Inc.
	o ULLEMARKNa O	Haines Company, Inc.
2000	MOYER Scott	Haines & Company

Villa Centre Way

624 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DARRICK BERNARD CLARK	EDR Digital Archive
	DARRICK BERNARD CLARK	EDR Digital Archive

VILLA CENTRE WAY

624 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CLARK Anthony	Haines Company, Inc.
2000	KORONAKOS Damon	Haines & Company

625 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o YUAN James	Haines Company, Inc.
2000	YUAN James	Haines & Company

628 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o CHENG Kathene	Haines Company, Inc.
2000	CHENG Katherine	Haines & Company

629 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ZAHRT William D	Haines Company, Inc.
2000	ZAHRT William D	Haines & Company

632 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o TOM Lance	Haines Company, Inc.
2000	TOM Lance	Haines & Company

FINDINGS

633 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o BRONDERJusani M	Haines Company, Inc.
2000	BRONDER Justin M	Haines & Company

636 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o CHENYU	Haines Company, Inc.
2000	CHEN Yu	Haines & Company

637 VILLA CENTRE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SAMPSON Snmon	Haines Company, Inc.
2000	PERKINS Richard	Haines & Company

Villa Centre Way

640 Villa Centre Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	DIGERATI CONSULTING INC	EDR Digital Archive
	DIGERATI CONSULTING INC	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2816 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2820 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2824 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2828 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2832 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2836 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2840 HEMLOCK AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2843 HEMLOCK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2844 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2845 HEMLOCK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2848 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2849 HEMLOCK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2850 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2850 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2852 HEMLOCK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
337 S CLOVER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
337 S CLOVER AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
337 SANTANA ROW	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
337 Santana Row	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
337 Santana Row	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 N CLOVER AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
341 REDWOOD AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
341 S CLOVER AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
341 S REDWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 CLOVER AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 REDWOOD AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 S CLOVER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 S CLOVER AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 S REDWOOD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
342 SANTANA ROW	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
343 BAYWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
343 BAYWOOD AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
360 S Clover Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
360 S CLOVER AVE	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
361 CLOVER AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
361 S CLOVER AVE	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 REDWOOD AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 S REDWOOD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 S Redwood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 S Redwood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
366 REDWOOD AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
366 S REDWOOD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 BAYWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 BAYWOOD AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 S BAYWOOD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 S Baywood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 S Baywood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
368 BAYWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
368 BAYWOOD AVE S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
382 S Redwood Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
382 S Redwood Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
382 South Redwood Avenue	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
383 BAYWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
383 REDWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 BAYWOOD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 BAYWOOD AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 CLOVER AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S BAYWOOD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S BAYWOOD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S Baywood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S Baywood Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S CLOVER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
384 S CLOVER AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
386 CLOVER AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
386 S CLOVER AVE	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
386 S Clover Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

Address Not Identified in Research Source

624 Villa Centre Way	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
625 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
628 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
629 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
632 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
633 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
636 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
637 VILLA CENTRE WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
640 Villa Centre Way	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
640 Villa Centre Way	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

375 South Baywood Avenue

Address Not Identified in Research Source

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

APPENDIX I

RADIUS MAP REPORT WITH GEOCHECK

South Baywood & South Redwood Avenue

375 South Baywood Avenue

San Jose, CA 95128

Inquiry Number: 6009037.2s

March 13, 2020

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	427
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

375 SOUTH BAYWOOD AVENUE
SAN JOSE, CA 95128

COORDINATES

Latitude (North): 37.3215570 - 37° 19' 17.60"
Longitude (West): 121.9462720 - 121° 56' 46.57"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 593364.0
UTM Y (Meters): 4130861.2
Elevation: 137 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
375 SOUTH BAYWOOD AVENUE
SAN JOSE, CA 95128

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	K J MOBIL MECHANIC	343 S BAYWOOD AVE	EDR Hist Auto	Lower	189, 0.036, NNE
A2	JEZZA POSNER	344 SOUTH BAYWOOD	RCRA NonGen / NLR	Lower	208, 0.039, NE
3		334 SANTANA ROW	RCRA NonGen / NLR	Lower	328, 0.062, WNW
B4	DR WINDSOR WU DDS	2865 HEMLOCK AVE	RCRA NonGen / NLR	Higher	334, 0.063, East
C5	FEDERAL REALTY INVEN	356 SANTANA ROW	RCRA NonGen / NLR	Higher	407, 0.077, SW
C6	FRIT SAN JOSE TOWN &	356 SANTANA ROW	CERS HAZ WASTE, HAZNET, HWTS	Higher	407, 0.077, SW
C7	HOTEL VALENCIA SANTA	355 SANTANA ROW	CUPA Listings, EMI, HAZMAT	Higher	465, 0.088, WSW
D8	99079	2910 STEVENS CREEK R	HIST UST	Lower	471, 0.089, North
D9	MASSART CHIROPRACTIC	2910 STEVENS CREEK B	CUPA Listings	Lower	471, 0.089, North
D10	CHEVRON #9-9079	2910 STEVENS CREEK B	LUST, HIST LUST, CERS	Lower	471, 0.089, North
D11	99079	2910 STEVENS CREEK B	HIST UST	Lower	471, 0.089, North
D12	JOHN S TOWN & COUNTR	2910 STEVENS CREEK B	EDR Hist Auto	Lower	471, 0.089, North
D13	CHEVRON	2910 STEVENS CREEK	LUST, HIST CORTESE	Lower	471, 0.089, North
14	FEDERAL REALTY BUILD	300 SANTANA ROW	CUPA Listings, HAZMAT, CERS	Lower	473, 0.090, NNW
B15	ESPRIT HEALING CENTE	360 S CLOVER AV	CUPA Listings	Lower	502, 0.095, ENE
D16	METRO PCS	2880 STEVENS CREEK B	HAZMAT	Lower	519, 0.098, NNE
E17	ECONO-CAR	342 S CLOVER	LUST, HIST LUST, CERS	Lower	542, 0.103, ENE
E18	ECONO CAR	342 S CLOVER AV	HIST UST, HIST CORTESE	Lower	542, 0.103, ENE
F19	MISORA SANTANA ROW	388 SANTANA ROW	CUPA Listings, CERS	Higher	558, 0.106, SSW
B20	ISAAC LIN DDS	373 S MONROE ST 303	CERS HAZ WASTE, CUPA Listings	Lower	583, 0.110, East
B21	PATRICK K YEE DDS	373 S MONROE ST 302	CERS HAZ WASTE, CUPA Listings	Lower	583, 0.110, East
B22	MING FAI TOMMY TONG	373 S MONROE ST C	CUPA Listings	Lower	583, 0.110, East
D23	VALLEY FAIR FLYING A	2899 STEVENS CREEK R	EDR Hist Auto	Lower	615, 0.116, North
G24	VERIZON WIRELESS VAL	2855 STEVENS CREEK B	HAZMAT	Lower	631, 0.120, NE
D25	CHIPOTLE MEXICAN GRI	2855 STEVENS CREEK B	CUPA Listings	Lower	635, 0.120, North
H26	SEPHORA #958	377 SANTANA ROW STE	CUPA Listings	Higher	680, 0.129, SW
H27	SEPHORA #958	377 SANTANA ROW STE	CERS HAZ WASTE, HAZNET, HAZMAT, CERS, HWTS	Higher	680, 0.129, SW
H28	SEPHORA #958	377 SANTANA ROW STE	RCRA NonGen / NLR	Higher	680, 0.129, SW
E29	VALLEY FAIR UNION #3	2850 STEVENS CREEK B	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	699, 0.132, NE
E30	UNOCAL #3969	2850 STEVENS CREEK B	LUST, HIST LUST, HIST UST, CERS	Lower	699, 0.132, NE
E31	TOSCO/76 #3969	2850 STEVENS CREEK B	LUST, HIST LUST	Lower	699, 0.132, NE
E32	STEVENS CREEK 76	2850 STEVENS CREEK B	UST	Lower	699, 0.132, NE
H33	SANTANA HEIGHTS	367 SANTANA HEIGHTS	HAZMAT	Higher	730, 0.138, SW
H34	SANTANA HEIGHTS	367 SANTANA HEIGHTS	CUPA Listings, CERS	Higher	730, 0.138, SW
G35	EXPRESS 688	2855 STEVENS CREEK B	CERS HAZ WASTE	Lower	762, 0.144, NE
G36		2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G37	RITZ CAMERA CENTERS	2855 STEVENS CREEK B	RCRA-SQG	Lower	762, 0.144, NE
G38	MAC 12000028	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G39	AMERICAN EAGLE OUTFI	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE

MAPPED SITES SUMMARY

Target Property Address:
375 SOUTH BAYWOOD AVENUE
SAN JOSE, CA 95128

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	THE TALBOTS INC.	2855 STEVENS CREEK B	CERS HAZ WASTE	Lower	762, 0.144, NE
G41	AVEDA 731	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G42	VICTORIA SECRET STOR	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G43	EXPRESS 1632	2855 STEVENS CREEK B	CERS HAZ WASTE	Lower	762, 0.144, NE
G44	ABERCROMBIE KIDS	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G45	ORIGINS #723	2855 STEVENS CREEK B	RCRA-VSQG	Lower	762, 0.144, NE
G46	OLD NAVY 6509	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G47	SEPHORA STORE 018	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G48	LENSCRAFTERS #206	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G49	ORIGINS 723	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G50	LENSCRAFTERS #206	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G51	MAC 12000028	2855 STEVENS CREEK B	RCRA-SQG	Lower	762, 0.144, NE
G52	KITS CAMERAS #71	2855 STEVENS CREEK B	CUPA Listings	Lower	762, 0.144, NE
G53	VALLEY FAIR MALL	2855 STEVENS CREEK B	CUPA Listings, NPDES, HAZMAT, CIWQS, CERS	Lower	762, 0.144, NE
G54	VICTORIAS SECRET STO	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G55	EXPRESS 1632	2855 STEVEN CREEK BL	CUPA Listings	Lower	762, 0.144, NE
G56	SEPHORA 18	2855 STEVENS CREEK B	CERS HAZ WASTE	Lower	762, 0.144, NE
G57	BANANA REPUBLIC 8024	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G58	NYX PROFESSIONAL MAK	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G59	AMERICAN EAGLE OUTFI	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G60	BATH & BODY WORKS #2	2855 STEVENS CREEK B	CUPA Listings	Lower	762, 0.144, NE
G61	EXPRESS-WOMEN 688	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G62	AVEDA #731	2855 STEVENS CREEK B	RCRA-SQG	Lower	762, 0.144, NE
G63	HOLLISTER CO	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G64	MAC 12000028	2855 STEVENS CREEK B	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	762, 0.144, NE
G65	ABERCROMBIE (KIDS)	2855 STEVENS CREEK B	CUPA Listings	Lower	762, 0.144, NE
G66	HOLLISTER CO	2855 STEVENS CREEK B	CUPA Listings	Lower	762, 0.144, NE
G67		2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G68	CHOCOLATE CHAIR	2855 STEVENS CREEK B	CUPA Listings, CERS	Lower	762, 0.144, NE
G69	SEPHORA 18 VALLEY FA	2855 STEVENS CREEK B	RCRA-SQG	Lower	762, 0.144, NE
G70	THE PICTURE PEOPLE #	2855 STEVENS CREEK B	CUPA Listings	Lower	762, 0.144, NE
G71	RICHEMONT NORTH AMER	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G72	AVEDA #731	2855 STEVENS CREEK B	RCRA-SQG	Lower	762, 0.144, NE
G73	KITS CAMERA ONE HR N	2855 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO	Lower	762, 0.144, NE
G74	BATH & BODY WORKS #2	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G75	EXPRESS-MEN 1632	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE
G76	ABERCROMBIE & FITCH	2855 STEVENS CREEK B	CERS HAZ WASTE, CUPA Listings	Lower	762, 0.144, NE
G77	RICHEMONT NORTH AMER	2855 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	762, 0.144, NE
G78	BATH & BODY WORKS #2	2855 STEVENS CREEK B	RCRA NonGen / NLR	Lower	762, 0.144, NE

MAPPED SITES SUMMARY

Target Property Address:
 375 SOUTH BAYWOOD AVENUE
 SAN JOSE, CA 95128

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	VICTORIA SECRETS STO	2855 STEVENS CREEK B	CERS HAZ WASTE, CUPA Listings, CERS	Lower	762, 0.144, NE
G80	EXPRESS 688	2855 STEVEN CREEK BL	CUPA Listings	Lower	762, 0.144, NE
I81	MAGGIANO'S LITTLE IT	3055 OLIN AV 1000	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	785, 0.149, WSW
I82	SMITTEN ICE CREAM #0	3055 OLIN AV STE 105	CUPA Listings	Higher	785, 0.149, WSW
I83	FEDERAL REALTY INVES	3055 OLIN AVE	RCRA NonGen / NLR	Higher	785, 0.149, WSW
I84	SMITTEN ICE CREAM #0	3055 OLIN AV	HAZMAT	Higher	785, 0.149, WSW
J85	THE CONTAINER STORE	3080 STEVENS CREEK B	RCRA NonGen / NLR	Lower	788, 0.149, WNW
K86	TEXACO SERVICE STATI	2812 STEVENS CREEK B	RCRA-SQG, LUST, HIST LUST, CERS HAZ WASTE, HIST...	Lower	811, 0.154, NE
K87	STEVENS CREEK AUTOMO	2812 STEVENS CREEK B	RCRA NonGen / NLR	Lower	811, 0.154, NE
F88	FEDERAL REALTY BUILD	3060 OLSEN DR	CUPA Listings	Higher	823, 0.156, South
F89		3060 OLSEN DRIVE	RCRA NonGen / NLR	Higher	823, 0.156, South
J90	COURTESY CHEVROLET	3030 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST UST, HIST...	Lower	838, 0.159, NW
J91	COURTESY CHEVROLET	3030 STEVENS CREEK B	CUPA Listings	Lower	838, 0.159, NW
K92	HOEFLING-HARTMAN	330 S MONROE ST	CUPA Listings	Lower	859, 0.163, ENE
H93	TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,...	Higher	863, 0.163, SW
J94	BEST BUY #0851	3090 STEVENS CREEK B	CUPA Listings	Lower	953, 0.180, WNW
J95	BEST BUY #0851	3090 STEVENS CREEK B	CERS HAZ WASTE	Lower	953, 0.180, WNW
J96	BEST BUY STORE #851	3090 STEVENS CREEK B	RCRA NonGen / NLR	Lower	953, 0.180, WNW
K97	MACY'S DEPT STORES I	2801 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	968, 0.183, NE
K98	MACY'S DEPT STORES I	2801 STEVENS CREEK B	CUPA Listings, EMI	Lower	968, 0.183, NE
K99	MACY'S WEST, INC.	2801 STEVENS CREEK B	HAZMAT	Lower	968, 0.183, NE
L100	SAN JOSE FIRE STATIO	511 MONROE	HIST CORTESE	Higher	1011, 0.191, SE
101	RV CLOUD CO	300 WINCHESTER BLVD	HIST UST	Lower	1056, 0.200, WNW
M102	EXXON	425 WINCHESTER	HIST CORTESE	Higher	1078, 0.204, WSW
N103	CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	HAZMAT	Lower	1093, 0.207, West
N104	CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	CUPA Listings	Lower	1093, 0.207, West
M105	JR AND CORPORATION D	425 S WINCHESTER BLV	RCRA NonGen / NLR	Higher	1125, 0.213, WSW
M106	TOWN&COUNTRY B	425 S WINCHESTER BLV	UST	Higher	1125, 0.213, WSW
M107	GAS DEPOT @ WINCHEST	425 S WINCHESTER BL	CUPA Listings	Higher	1125, 0.213, WSW
M108	QUALITY TUNE-UP	425 S WINCHESTER BL	CUPA Listings	Higher	1125, 0.213, WSW
M109	QUALITY TUNE-UP #63	425 S WINCHESTER BL	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	1125, 0.213, WSW
M110	EXXON #7-3667	425 S WINCHESTER BLV	LUST, HIST LUST	Higher	1125, 0.213, WSW
L111	485 SOUTH MONROE STR	485 SOUTH MONROE STR	ENVIROSTOR, VCP, NPDES, CIWQS	Higher	1131, 0.214, SE
L112	PACIFIC BELL (N4-012	485 SO MONOROE ST	HIST UST	Higher	1131, 0.214, SE
L113	PACIFIC BELL	485 SOUTH MONROE STR	SWEEPS UST, HIST UST, RCRA NonGen / NLR, FINDS,...	Higher	1131, 0.214, SE
114	STEVENS CREEK AUTO I	3155 STEVENS CREEK B	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1165, 0.221, WNW
O115	MACY'S 358B VALLEY F	3051 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	1213, 0.230, NNW
O116	MACY'S VALLEY FAIR H	3051 STEVENS CREEK B	RCRA NonGen / NLR	Lower	1213, 0.230, NNW
P117	GOODWILL INDUSTRIES	3071 STEVENS CREEK B	SWRCY	Lower	1223, 0.232, NW

MAPPED SITES SUMMARY

Target Property Address:
375 SOUTH BAYWOOD AVENUE
SAN JOSE, CA 95128

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	CVS PHARMACY NO 9944	3081 STEVENS CREEK B	RCRA-LQG, FINDS, ECHO	Lower	1223, 0.232, NW
P119	SAFEWAY 1526	3071 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	1223, 0.232, NW
P120	SAFEWAY STORE #1526	3071 STEVENS CREEK B	RCRA NonGen / NLR	Lower	1223, 0.232, NW
P121	CVS PHARMACY #9944	3081 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	1223, 0.232, NW
Q122	FEDERAL REALTY BUILD	3098 OLSEN DR	HAZMAT	Higher	1277, 0.242, SW
Q123	FEDERAL REALTY BUILD	3098 OLSEN AV	CUPA Listings, CERS	Higher	1277, 0.242, SW
124	SAN JOSE FIRE STATIO	511 S MONROE ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CERS	Higher	1324, 0.251, SE
125	GEORGE SORICH COMPAN	3135 STEVENS CREEK B	CPS-SLIC, CERS	Lower	1602, 0.303, WNW
126	VANDERBILT	90 WINCHESTER BLVD	ENVIROSTOR, VCP, NPDES, CIWQS	Lower	1717, 0.325, NW
127	BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	1766, 0.334, WNW
128	INDIAN HEALTH CTR OF	3003 MOORPARK AVENUE	ENVIROSTOR	Higher	1903, 0.360, South
129	GUADALUPE RIVER PROJ	I-880/I-280	CPS-SLIC, NON-CASE INFO	Higher	2239, 0.424, SE
R130	B.P. SERVICE STATION	602 S WINCHESTER BLV	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	2248, 0.426, SSW
R131	PETRO AMERICA	602 WINCHESTER BLVD.	LUST, CERS	Higher	2293, 0.434, SSW
R132	BP	602 WINCHESTER	HIST CORTESE	Higher	2293, 0.434, SSW
S133	UNOCAL #6028	3102 MOORPARK AVE	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	2375, 0.450, SSW
S134	UNOCAL #6028	3102 MOORPARK AVE	LUST, HIST LUST, HIST UST	Higher	2375, 0.450, SSW
R135	HANSRA GAS AND MART	625 S WINCHESTER BLV	LUST, HIST LUST	Higher	2424, 0.459, SSW
R136	GAS & SHOP	625 S WINCHESTER	LUST, HIST LUST, CERS	Higher	2424, 0.459, SSW
R137	GAS & SHOP	625 S WINCHESTER	LUST	Higher	2424, 0.459, SSW
R138	GAS-N-SHOP	625 WINCHESTER BLVD	LUST, HIST LUST, HIST CORTESE	Higher	2424, 0.459, SSW
R139	HANSRA GAS AND MART	625 SOUTH WINCHESTER	LUST, CERS	Higher	2424, 0.459, SSW
R140	GAS-N-SHOP	625 WINCHESTER BLVD	LUST	Higher	2424, 0.459, SSW
T141	DUNN-EDWARDS PAINTS	690 N WINCHESTER BLV	LUST, HIST LUST, CERS	Lower	2612, 0.495, NNW
T142	DUNN-EDWARDS CORP	690 NORTH WINCHESTER	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, RCRA...	Lower	2612, 0.495, NNW
143	IONIZATION RESEARCH	820 PARK AVE	RCRA NonGen / NLR, HWP, CERS, HWTS	Lower	4864, 0.921, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
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 institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
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
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 Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing

EXECUTIVE SUMMARY

PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
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
CERS.....	CERS
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
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY NO 9944 EPA ID:: CAR000240564	3081 STEVENS CREEK B	NW 1/8 - 1/4 (0.232 mi.)	P118	308

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63 EPA ID:: CAD981410491	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITZ CAMERA CENTERS EPA ID:: CAD983666975	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G37	81
MAC 12000028 EPA ID:: CAR000264036	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G51	105
AVEDA #731 EPA ID:: CAR000265512	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G62	123
SEPHORA 18 VALLEY FA EPA ID:: CAR000147462	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G69	139
AVEDA #731 EPA ID:: CAR000264366	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G72	142
KITS CAMERA ONE HR N EPA ID:: CAD983667858	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G73	144
TEXACO SERVICE STATI EPA ID:: CAD982411050	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171

EXECUTIVE SUMMARY

RCRA-VSQG: 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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORIGINS #723 EPA ID:: CAR000265868	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G45	95

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA Database: RESPONSE, Date of Government Version: 10/28/2019 Status: Certified / Operation & Maintenance Facility Id: 43590001	2980 & 3030 STEVENS	SW 1/8 - 1/4 (0.163 mi.)	H93	199

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA Facility Id: 43590001 Status: Certified / Operation & Maintenance	2980 & 3030 STEVENS	SW 1/8 - 1/4 (0.163 mi.)	H93	199
485 SOUTH MONROE STR	485 SOUTH MONROE STR	SE 1/8 - 1/4 (0.214 mi.)	L111	288

EXECUTIVE SUMMARY

Facility Id: 60001465
 Status: Certified

INDIAN HEALTH CTR OF 3003 MOORPARK AVENUE S 1/4 - 1/2 (0.360 mi.) 128 346
 Facility Id: 43800005
 Status: No Action Required

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VANDERBILT Facility Id: 43010031 Status: Certified	90 WINCHESTER BLVD	NW 1/4 - 1/2 (0.325 mi.)	126	332

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 24 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 11/25/1996 Global Id: T0608500575 SCVWD ID: 07S1W15J01F	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
EXXON #7-3667 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 11/25/1996	425 S WINCHESTER BLV	WSW 1/8 - 1/4 (0.213 mi.)	M110	287
SAN JOSE FIRE STATIO Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/16/1995 Global Id: T0608501621 SCVWD ID: 07S1W14P01F date9: 10/16/1995	511 S MONROE ST	SE 1/4 - 1/2 (0.251 mi.)	124	327
B.P. SERVICE STATION Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Facility Status: Case Closed	602 S WINCHESTER BLV	SSW 1/4 - 1/2 (0.426 mi.)	R130	348

EXECUTIVE SUMMARY

Date Closed: 10/31/1995
 Date Closed: 11/06/1990
 Global Id: T0608500256
 Global Id: T0608502298
 SCVWD ID: 07S1W22A08F
 SCVWD ID: 07S1W22A02F
 SCVWD ID: 07S1W22A01F
 date9: 11/6/1990

PETRO AMERICA	602 WINCHESTER BLVD.	SSW 1/4 - 1/2 (0.434 mi.)	R131	383
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0608522476				
UNOCAL #6028	3102 MOORPARK AVE	SSW 1/4 - 1/2 (0.450 mi.)	S133	391
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Date Closed: 06/25/1996				
Date Closed: 01/17/1992				
Global Id: T0608501519				
Global Id: T0608502299				
SCVWD ID: 07S1W22A05F				
SCVWD ID: 07S1W22A03F				
UNOCAL #6028	3102 MOORPARK AVE	SSW 1/4 - 1/2 (0.450 mi.)	S134	397
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/17/1992				
date9: 6/25/1996				
HANSRA GAS AND MART	625 S WINCHESTER BLV	SSW 1/4 - 1/2 (0.459 mi.)	R135	399
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Preliminary site assessment underway				
GAS & SHOP	625 S WINCHESTER	SSW 1/4 - 1/2 (0.459 mi.)	R136	399
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Case Closed				
Date Closed: 06/14/1996				
Date Closed: 08/15/2000				
SCVWD ID: 07S1W22A07F				
SCVWD ID: 07S1W22A04F				
SCVWD ID: 07S1W22A06F				
date9: 8/15/2000				
GAS & SHOP	625 S WINCHESTER	SSW 1/4 - 1/2 (0.459 mi.)	R137	401
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0608500668				
GAS-N-SHOP	625 WINCHESTER BLVD	SSW 1/4 - 1/2 (0.459 mi.)	R138	403
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 6/14/1996				
HANSRA GAS AND MART	625 SOUTH WINCHESTER	SSW 1/4 - 1/2 (0.459 mi.)	R139	404
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0608531596				
GAS-N-SHOP	625 WINCHESTER BLVD	SSW 1/4 - 1/2 (0.459 mi.)	R140	411
Database: LUST, Date of Government Version: 12/09/2019				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0608502310

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-9079 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/17/2000	2910 STEVENS CREEK B	N 0 - 1/8 (0.089 mi.)	D10	22
CHEVRON Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 07/17/2000 Global Id: T0608500372 SCVWD ID: 07S1W14M01F	2910 STEVENS CREEK	N 0 - 1/8 (0.089 mi.)	D13	25
ECONO-CAR Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/27/1998 Global Id: T0608502117 SCVWD ID: 07S1W14L03F date9: 10/27/1998	342 S CLOVER	ENE 0 - 1/8 (0.103 mi.)	E17	33
VALLEY FAIR UNION #3 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Date Closed: 12/08/2004 Date Closed: 07/07/1995 Global Id: T0608578615 Global Id: T0608501514 SCVWD ID: 07S1W14L04F SCVWD ID: 07S1W14L02F	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
UNOCAL #3969 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/7/1995	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E30	73
TOSCO/76 #3969 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Preliminary site assessment underway	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E31	75
TEXACO SERVICE STATI Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/29/2002 Global Id: T0608587629 SCVWD ID: 07S1W14L01F date9: 1/29/2002	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
COURTESY CHEVROLET Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/09/2019	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J90	193

EXECUTIVE SUMMARY

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 15 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON #7-3667 SCVWD ID: 07S1W15J01	425 S WINCHESTER BLV	WSW 1/8 - 1/4 (0.213 mi.)	M110	287
SAN JOSE FIRE STATIO SCVWD ID: 07S1W14P01	511 S MONROE ST	SE 1/4 - 1/2 (0.251 mi.)	124	327
B.P. SERVICE STATION SCVWD ID: 07S1W22A01 SCVWD ID: 07S1W22A02 SCVWD ID: 07S1W22A08	602 S WINCHESTER BLV	SSW 1/4 - 1/2 (0.426 mi.)	R130	348
UNOCAL #6028 SCVWD ID: 07S1W22A03 SCVWD ID: 07S1W22A05	3102 MOORPARK AVE	SSW 1/4 - 1/2 (0.450 mi.)	S134	397
HANSRA GAS AND MART SCVWD ID: 07S1W22A07	625 S WINCHESTER BLV	SSW 1/4 - 1/2 (0.459 mi.)	R135	399
GAS & SHOP SCVWD ID: 07S1W22A06	625 S WINCHESTER	SSW 1/4 - 1/2 (0.459 mi.)	R136	399
GAS-N-SHOP SCVWD ID: 07S1W22A04	625 WINCHESTER BLVD	SSW 1/4 - 1/2 (0.459 mi.)	R138	403
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-9079 SCVWD ID: 07S1W14M01	2910 STEVENS CREEK B	N 0 - 1/8 (0.089 mi.)	D10	22
ECONO-CAR SCVWD ID: 07S1W14L03	342 S CLOVER	ENE 0 - 1/8 (0.103 mi.)	E17	33
UNOCAL #3969 SCVWD ID: 07S1W14L02	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E30	73
TOSCO/76 #3969 SCVWD ID: 07S1W14L04	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E31	75
TEXACO SERVICE STATI SCVWD ID: 07S1W14L01	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
COURTESY CHEVROLET SCVWD ID: 07S1W14M02	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J90	193
BRIDGESTONE/FIRESTON SCVWD ID: 07S1W15J02	3150 STEVENS CREEK B	WNW 1/4 - 1/2 (0.334 mi.)	127	342
DUNN-EDWARDS PAINTS SCVWD ID: 07S1W14D01	690 N WINCHESTER BLV	NNW 1/4 - 1/2 (0.495 mi.)	T141	413

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN&COUNTRY B Database: UST, Date of Government Version: 12/09/2019 Facility Id: 400632	425 S WINCHESTER BLV	WSW 1/8 - 1/4 (0.213 mi.)	M106	253

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEVENS CREEK 76 Database: UST, Date of Government Version: 12/09/2019 Facility Id: FA0257322	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E32	75

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 10/28/2019 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
485 SOUTH MONROE STR Status: Certified Facility Id: 60001465	485 SOUTH MONROE STR	SE 1/8 - 1/4 (0.214 mi.)	L111	288

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VANDERBILT Status: Certified Facility Id: 43010031	90 WINCHESTER BLVD	NW 1/4 - 1/2 (0.325 mi.)	126	332

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1

EXECUTIVE SUMMARY

SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOODWILL INDUSTRIES Cert Id: RC4418	3071 STEVENS CREEK B	NW 1/8 - 1/4 (0.232 mi.)	P117	308

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	SW 1/8 - 1/4 (0.163 mi.)	H93	199

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 10/21/2019 has revealed that there are 29 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRIT SAN JOSE TOWN & SEPHORA #958	356 SANTANA ROW	SW 0 - 1/8 (0.077 mi.)	C6	14
MAGGIANO'S LITTLE IT	377 SANTANA ROW STE	SW 1/8 - 1/4 (0.129 mi.)	H27	44
QUALITY TUNE-UP #63	3055 OLIN AV 1000	WSW 1/8 - 1/4 (0.149 mi.)	I81	164
	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ISAAC LIN DDS	373 S MONROE ST 303	E 0 - 1/8 (0.110 mi.)	B20	40
PATRICK K YEE DDS	373 S MONROE ST 302	E 0 - 1/8 (0.110 mi.)	B21	41
VALLEY FAIR UNION #3	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
EXPRESS 688	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G35	78
AMERICAN EAGLE OUTFITTERS	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G39	84
THE TALBOTS INC.	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G40	86
AVEDA 731	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G41	88
VICTORIA SECRET STOR	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G42	90
EXPRESS 1632	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G43	92
ORIGINS 723	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G49	100
LENSCRAFTERS #206	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G50	102
SEPHORA 18	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G56	116
MAC 12000028	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G64	126
RICHEMONT NORTH AMER	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G71	140
BATH & BODY WORKS #2	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G74	145
ABERCROMBIE & FITCH	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G76	148
RICHEMONT NORTH AMER	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G77	152
VICTORIA SECRETS STO	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G79	155
TEXACO SERVICE STATI	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
BEST BUY #0851	3090 STEVENS CREEK B	WNW 1/8 - 1/4 (0.180 mi.)	J95	241

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MACY'S DEPT STORES I	2801 STEVENS CREEK B	NE 1/8 - 1/4 (0.183 mi.)	K97	244
STEVENS CREEK AUTO I	3155 STEVENS CREEK B	WNW 1/8 - 1/4 (0.221 mi.)	114	300
MACY'S 358B VALLEY F	3051 STEVENS CREEK B	NNW 1/8 - 1/4 (0.230 mi.)	O115	304
SAFEWAY 1526	3071 STEVENS CREEK B	NW 1/8 - 1/4 (0.232 mi.)	P119	313
CVS PHARMACY #9944	3081 STEVENS CREEK B	NW 1/8 - 1/4 (0.232 mi.)	P121	317

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 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63 Status: A Tank Status: A Comp Number: 400632	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
PACIFIC BELL Status: A Tank Status: A Comp Number: 405079	485 SOUTH MONROE STR	SE 1/8 - 1/4 (0.214 mi.)	L113	296

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY FAIR UNION #3 Status: A Tank Status: A Comp Number: 400691	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
COURTESY CHEVROLET Status: A Tank Status: A Comp Number: 400164	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J90	193

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 11 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63 Facility Id: 00000023978	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
PACIFIC BELL (N4-012)	485 SO MONROE ST	SE 1/8 - 1/4 (0.214 mi.)	L112	296
PACIFIC BELL	485 SOUTH MONROE STR	SE 1/8 - 1/4 (0.214 mi.)	L113	296

EXECUTIVE SUMMARY

Facility Id: 00000006900

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
99079	2910 STEVENS CREEK R	N 0 - 1/8 (0.089 mi.)	D8	21
99079	2910 STEVENS CREEK B	N 0 - 1/8 (0.089 mi.)	D11	23
Facility Id: 00000063176				
ECONO CAR	342 S CLOVER AV	ENE 0 - 1/8 (0.103 mi.)	E18	36
Facility Id: 00000011590				
VALLEY FAIR UNION #3	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
UNOCAL #3969	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E30	73
Facility Id: 00000006046				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
Facility Id: 00000016061				
COURTESY CHEVROLET	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J90	193
Facility Id: 00000039127				
RV CLOUD CO	300 WINCHESTER BLVD	WNW 1/8 - 1/4 (0.200 mi.)	101	250
Facility Id: 00000008351				

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 10/21/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY TUNE-UP #63	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY FAIR UNION #3	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
STEVENS CREEK AUTO I	3155 STEVENS CREEK B	WNW 1/8 - 1/4 (0.221 mi.)	114	300

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 12/03/2019 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA	2980 & 3030 STEVENS	SW 1/8 - 1/4 (0.163 mi.)	H93	199
Status: CERTIFIED / OPERATION & MAINTENANCE				
Envirostor ID: 43590001				

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 29 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DR WINDSOR WU DDS EPA ID:: CAL000344127	2865 HEMLOCK AVE	E 0 - 1/8 (0.063 mi.)	B4	11
FEDERAL REALTY INVEN EPA ID:: CAC002992036	356 SANTANA ROW	SW 0 - 1/8 (0.077 mi.)	C5	12
SEPHORA #958 EPA ID:: CAL000416218	377 SANTANA ROW STE	SW 1/8 - 1/4 (0.129 mi.)	H28	48
FEDERAL REALTY INVES EPA ID:: CAC002997919	3055 OLIN AVE	WSW 1/8 - 1/4 (0.149 mi.)	I83	168
Not reported EPA ID:: CAC003009384	3060 OLSEN DRIVE	S 1/8 - 1/4 (0.156 mi.)	F89	191
JR AND CORPORATION D EPA ID:: CAL000392359	425 S WINCHESTER BLV	WSW 1/8 - 1/4 (0.213 mi.)	M105	252
PACIFIC BELL EPA ID:: CAT080019995	485 SOUTH MONROE STR	SE 1/8 - 1/4 (0.214 mi.)	L113	296
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JEZZA POSNER EPA ID:: CAC002987103	344 SOUTH BAYWOOD	NE 0 - 1/8 (0.039 mi.)	A2	9
Not reported EPA ID:: CAL000444153	334 SANTANA ROW	WNW 0 - 1/8 (0.062 mi.)	3	10
Not reported EPA ID:: CAL000450909	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G36	80
MAC 12000028 EPA ID:: CAL000437288	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G38	83
ABERCROMBIE KIDS EPA ID:: CAL000356931	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G44	93
OLD NAVY 6509 EPA ID:: CAL000443525	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G46	96
SEPHORA STORE 018 EPA ID:: CAL000403788	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G47	98
LENSCRAFTERS #206 EPA ID:: CAL000128799	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G48	99
VICTORIAS SECRET STO EPA ID:: CAL000426232	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G54	115
BANANA REPUBLIC 8024	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G57	118

EXECUTIVE SUMMARY

EPA ID:: CAL000443121					
NYX PROFESSIONAL MAK EPA ID:: CAL000415723	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G58	119	
AMERICAN EAGLE OUTFI EPA ID:: CAL000435550	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G59	120	
EXPRESS-WOMEN 688 EPA ID:: CAL000426366	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G61	122	
HOLLISTER CO EPA ID:: CAL000327380	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G63	125	
Not reported EPA ID:: CAL000450364	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G67	134	
EXPRESS-MEN 1632 EPA ID:: CAL000426396	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G75	147	
BATH & BODY WORKS #2 EPA ID:: CAL000427627	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G78	154	
THE CONTAINER STORE EPA ID:: CAL000431474	3080 STEVENS CREEK B	WNW 1/8 - 1/4 (0.149 mi.)	J85	170	
STEVENS CREEK AUTOMO EPA ID:: CAL000223421	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K87	190	
BEST BUY STORE #851 EPA ID:: CAL000426056	3090 STEVENS CREEK B	WNW 1/8 - 1/4 (0.180 mi.)	J96	243	
MACY'S VALLEY FAIR H EPA ID:: CAL000325533	3051 STEVENS CREEK B	NNW 1/8 - 1/4 (0.230 mi.)	O116	306	
SAFEWAY STORE #1526 EPA ID:: CAL000353633	3071 STEVENS CREEK B	NW 1/8 - 1/4 (0.232 mi.)	P120	315	

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 12/18/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWN & COUNTRY VILLA Envirostor Id: 43590001 Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS	2980 & 3030 STEVENS	SW 1/8 - 1/4 (0.163 mi.)	H93	199

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 36 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOTEL VALENCIA SANTA Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	355 SANTANA ROW	WSW 0 - 1/8 (0.088 mi.)	C7	20

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MISORA SANTANA ROW Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	388 SANTANA ROW	SSW 0 - 1/8 (0.106 mi.)	F19	37
SEPHORA #958 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	377 SANTANA ROW STE	SW 1/8 - 1/4 (0.129 mi.)	H26	44
SANTANA HEIGHTS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	367 SANTANA HEIGHTS	SW 1/8 - 1/4 (0.138 mi.)	H34	76
MAGGIANO'S LITTLE IT Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3055 OLIN AV 1000	WSW 1/8 - 1/4 (0.149 mi.)	I81	164
SMITTEN ICE CREAM #0 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3055 OLIN AV STE 105	WSW 1/8 - 1/4 (0.149 mi.)	I82	168
FEDERAL REALTY BUILD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3060 OLSEN DR	S 1/8 - 1/4 (0.156 mi.)	F88	191
GAS DEPOT @ WINCHEST Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M107	253
QUALITY TUNE-UP Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M108	254
QUALITY TUNE-UP #63 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
FEDERAL REALTY BUILD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3098 OLSEN AV	SW 1/8 - 1/4 (0.242 mi.)	Q123	325
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASSART CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2910 STEVENS CREEK B	N 0 - 1/8 (0.089 mi.)	D9	21
FEDERAL REALTY BUILD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	300 SANTANA ROW	NNW 0 - 1/8 (0.090 mi.)	14	29
ESPRIT HEALING CENTE Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	360 S CLOVER AV	ENE 0 - 1/8 (0.095 mi.)	B15	32
ISAAC LIN DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	373 S MONROE ST 303	E 0 - 1/8 (0.110 mi.)	B20	40
PATRICK K YEE DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	373 S MONROE ST 302	E 0 - 1/8 (0.110 mi.)	B21	41
MING FAI TOMMY TONG Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	373 S MONROE ST C	E 0 - 1/8 (0.110 mi.)	B22	43
CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	N 0 - 1/8 (0.120 mi.)	D25	43
VALLEY FAIR UNION #3 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
KITS CAMERAS #71 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G52	106
VALLEY FAIR MALL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G53	107
EXPRESS 1632 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVEN CREEK BL	NE 1/8 - 1/4 (0.144 mi.)	G55	116
BATH & BODY WORKS #2 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G60	122

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABERCROMBIE (KIDS) Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G65	133
HOLLISTER CO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G66	133
CHOCOLATE CHAIR Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G68	135
THE PICTURE PEOPLE # Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G70	140
ABERCROMBIE & FITCH Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G76	148
VICTORIA SECRETS STO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G79	155
EXPRESS 688 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2855 STEVEN CREEK BL	NE 1/8 - 1/4 (0.144 mi.)	G80	163
TEXACO SERVICE STATI Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
COURTESY CHEVROLET Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J91	198
HOEFLING-HARTMAN Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	330 S MONROE ST	ENE 1/8 - 1/4 (0.163 mi.)	K92	199
BEST BUY #0851 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	3090 STEVENS CREEK B	WNW 1/8 - 1/4 (0.180 mi.)	J94	241
MACY'S DEPT STORES I Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	2801 STEVENS CREEK B	NE 1/8 - 1/4 (0.183 mi.)	K98	248
CHIPOTLE MEXICAN GRI Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	369 S WINCHESTER BL	W 1/8 - 1/4 (0.207 mi.)	N104	251

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE FIRE STATIO Reg Id: 43-1674	511 MONROE	SE 1/8 - 1/4 (0.191 mi.)	L100	249
EXXON Reg Id: 43-0533	425 WINCHESTER	WSW 1/8 - 1/4 (0.204 mi.)	M102	251
BP Reg Id: 43-0192	602 WINCHESTER	SSW 1/4 - 1/2 (0.434 mi.)	R132	391
UNOCAL #6028 Reg Id: 43-1557	3102 MOORPARK AVE	SSW 1/4 - 1/2 (0.450 mi.)	S133	391
GAS-N-SHOP Reg Id: 43-0634	625 WINCHESTER BLVD	SSW 1/4 - 1/2 (0.459 mi.)	R138	403
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON	2910 STEVENS CREEK	N 0 - 1/8 (0.089 mi.)	D13	25

EXECUTIVE SUMMARY

Reg Id: 43-0315				
ECONO CAR	342 S CLOVER AV	ENE 0 - 1/8 (0.103 mi.)	E18	36
Reg Id: 43-2304				
VALLEY FAIR UNION #3	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
Reg Id: 43-1552				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
Reg Id: 43-1446				
COURTESY CHEVROLET	3030 STEVENS CREEK B	NW 1/8 - 1/4 (0.159 mi.)	J90	193
Reg Id: 43-1867				
BRIDGESTONE/FIRESTON	3150 STEVENS CREEK B	WNW 1/4 - 1/2 (0.334 mi.)	127	342
Reg Id: 43-2209				

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IONIZATION RESEARCH	820 PARK AVE	NE 1/2 - 1 (0.921 mi.)	143	423
EPA Id: CAD983652330				
Cleanup Status: CLOSED				

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 15 HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOTEL VALENCIA SANTA	355 SANTANA ROW	WSW 0 - 1/8 (0.088 mi.)	C7	20
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 409304				
SEPHORA #958	377 SANTANA ROW STE	SW 1/8 - 1/4 (0.129 mi.)	H27	44
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 603106				
SANTANA HEIGHTS	367 SANTANA HEIGHTS	SW 1/8 - 1/4 (0.138 mi.)	H33	76
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 603103				
MAGGIANO'S LITTLE IT	3055 OLIN AV 1000	WSW 1/8 - 1/4 (0.149 mi.)	I81	164
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 409482				
File Num: 411871				
SMITTEN ICE CREAM #0	3055 OLIN AV	WSW 1/8 - 1/4 (0.149 mi.)	I84	169
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 409309				
File Num: 603327				
QUALITY TUNE-UP #63	425 S WINCHESTER BL	WSW 1/8 - 1/4 (0.213 mi.)	M109	254
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				

EXECUTIVE SUMMARY

File Num: 409663

File Num: 400632

FEDERAL REALTY BUILD 3098 OLSEN DR SW 1/8 - 1/4 (0.242 mi.) Q122 324
 Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019
 File Num: 606386

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEDERAL REALTY BUILD	300 SANTANA ROW	NNW 0 - 1/8 (0.090 mi.)	14	29
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 606385				
METRO PCS	2880 STEVENS CREEK B	NNE 0 - 1/8 (0.098 mi.)	D16	33
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 411709				
VERIZON WIRELESS VAL	2855 STEVENS CREEK B	NE 0 - 1/8 (0.120 mi.)	G24	43
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 408498				
VALLEY FAIR UNION #3	2850 STEVENS CREEK B	NE 1/8 - 1/4 (0.132 mi.)	E29	49
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 400691				
VALLEY FAIR MALL	2855 STEVENS CREEK B	NE 1/8 - 1/4 (0.144 mi.)	G53	107
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 600880				
File Num: 603037				
File Num: 411930				
TEXACO SERVICE STATI	2812 STEVENS CREEK B	NE 1/8 - 1/4 (0.154 mi.)	K86	171
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 406199				
MACY'S WEST, INC.	2801 STEVENS CREEK B	NE 1/8 - 1/4 (0.183 mi.)	K99	249
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 405184				
CHIPOTLE MEXICAN GRI	369 S WINCHESTER BL	W 1/8 - 1/4 (0.207 mi.)	N103	251
Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019				
File Num: 600611				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto

EXECUTIVE SUMMARY

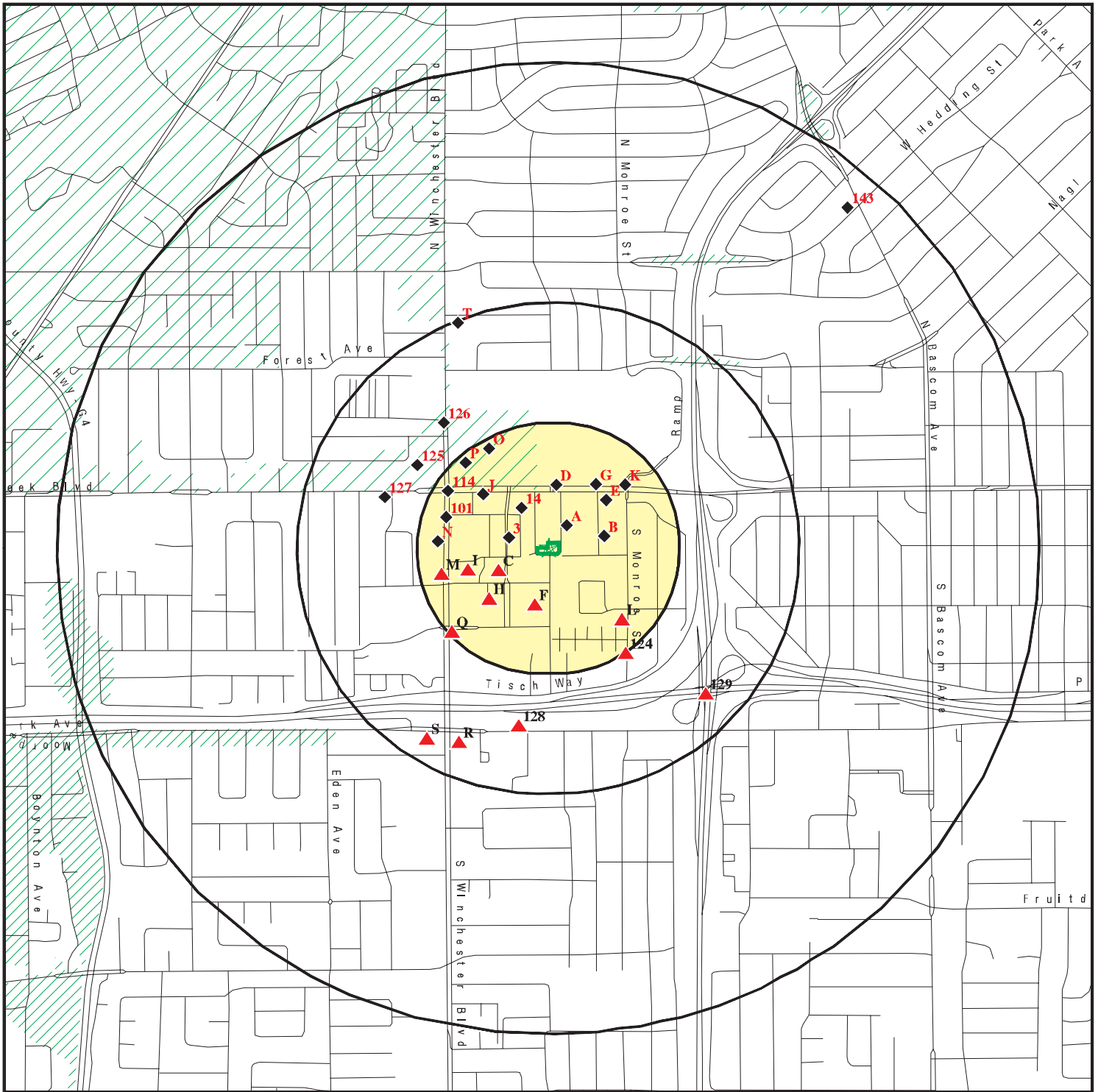
sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
K J MOBIL MECHANIC	343 S BAYWOOD AVE	NNE 0 - 1/8 (0.036 mi.)	A1	9
JOHN S TOWN & COUNTR	2910 STEVENS CREEK B	N 0 - 1/8 (0.089 mi.)	D12	24
VALLEY FAIR FLYING A	2899 STEVENS CREEK R	N 0 - 1/8 (0.116 mi.)	D23	43

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6009037.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

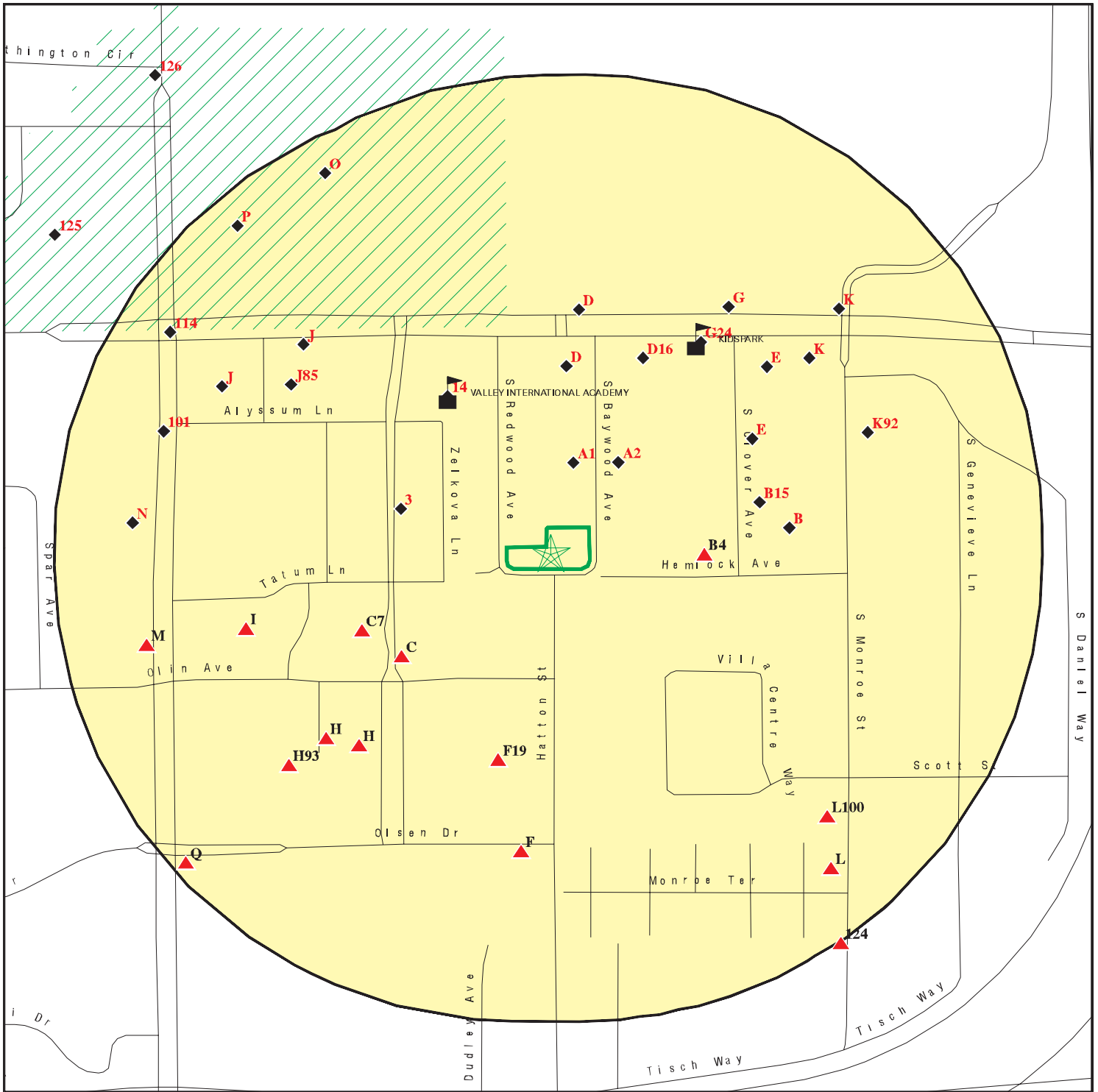









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.




SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose CA 95128
 LAT/LONG: 37.321557 / 121.946272


CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6009037.2s
 DATE: March 13, 2020 1:25 pm

DETAIL MAP - 6009037.2S



-  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: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose CA 95128
 LAT/LONG: 37.321557 / 121.946272

CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6009037.2s
 DATE: March 13, 2020 1:28 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	8	NR	NR	NR	8
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	1	0	0	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	2	2	0	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		3	7	14	NR	NR	24

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
HIST LUST	0.500		2	5	8	NR	NR	15
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	1	NR	NR	2
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	1	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	26	NR	NR	NR	29
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	4	NR	NR	NR	4
HIST UST	0.250		3	8	NR	NR	NR	11
CERS TANKS	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	25	NR	NR	NR	29
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		9	27	NR	NR	NR	36

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		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	5	4	NR	NR	11
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		4	11	NR	NR	NR	15
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
 <u>EDR HIGH RISK HISTORICAL RECORDS</u>								
 <i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
 <u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
 <i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	33	141	31	1	0	206

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

A1 NNE < 1/8 0.036 mi. 189 ft.	K J MOBIL MECHANIC 343 S BAYWOOD AVE SAN JOSE, CA 95128 Site 1 of 2 in cluster A	EDR Hist Auto	1021469113 N/A
Relative:	EDR Hist Auto		
Lower			
Actual:	Year: Name:	Type:	
135 ft.	2002 K J MOBIL MECHANIC	Gasoline Service Stations	
	2003 K J MOBIL MECHANIC	Gasoline Service Stations	
	2004 K J MOBIL MECHANIC	Gasoline Service Stations	
	2005 K J MOBIL MECHANIC	Gasoline Service Stations	

A2 NE < 1/8 0.039 mi. 208 ft.	JEZZA POSNER 344 SOUTH BAYWOOD SAN JOSE, CA 95128 Site 2 of 2 in cluster A	RCRA NonGen / NLR	1024767228 CAC002987103
Relative:	RCRA NonGen / NLR:		
Lower	Date form received by agency: 2018-10-30 00:00:00.0		
Actual:	Facility name: JEZZA POSNER		
135 ft.	Facility address: 344 SOUTH BAYWOOD		
	SAN JOSE, CA 95128		
	EPA ID: CAC002987103		
	Contact: JEZZA POSNER		
	Contact address: 344 SOUTH BAYWOOD		
	SAN JOSE, CA 95128		
	Contact country: Not reported		
	Contact telephone: 408-806-6318		
	Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM		
	EPA Region: 09		
	Classification: Non-Generator		
	Description: Handler: Non-Generators do not presently generate hazardous waste		

Owner/Operator Summary:

Owner/operator name:	JEZZA POSNER
Owner/operator address:	344 SOUTH BAYWOOD
	SAN JOSE, CA 95128
Owner/operator country:	Not reported
Owner/operator telephone:	408-806-6318
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JEZZA POSNER
Owner/operator address:	344 SOUTH BAYWOOD
	SAN JOSE, CA 95128
Owner/operator country:	Not reported
Owner/operator telephone:	408-806-6318
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEZZA POSNER (Continued)

1024767228

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

3
WNW
< 1/8
0.062 mi.
328 ft.

**334 SANTANA ROW
SAN JOSE, CA 95128**

**RCRA NonGen / NLR 1025871043
CAL000444153**

Relative:
Lower
Actual:
136 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-03-07 00:00:00.0
Facility name: Not reported
Facility address: 334 SANTANA ROW
SAN JOSE, CA 95128
EPA ID: CAL000444153
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712
Contact: ROSE ARNOLD
Contact address: PO BOX 8041
BENTONVILLE, AR 72712
Contact country: Not reported
Contact telephone: 479-277-8972
Contact email: ROSE.ARNOLD@WALMART.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BONOBOS INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712
Owner/operator country: Not reported
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025871043

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROSE ARNOLD
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712

Owner/operator country: Not reported
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B4
East
< 1/8
0.063 mi.
334 ft.

DR WINDSOR WU DDS
2865 HEMLOCK AVE
SAN JOSE, CA 95128

RCRA NonGen / NLR **1024823421**
CAL000344127

Site 1 of 5 in cluster B

Relative:
Higher
Actual:
137 ft.

RCRA NonGen / NLR:
Date form received by agency: 2009-06-19 00:00:00.0
Facility name: DR WINDSOR WU DDS
Facility address: 2865 HEMLOCK AVE
SAN JOSE, CA 95128-5121
EPA ID: CAL000344127
Contact: WINDSOR WU
Contact address: 2865 HEMLOCK AVE
SAN JOSE, CA 95128
Contact country: Not reported
Contact telephone: 408-295-2555
Contact email: MAIN@DRWUDENTISTRY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DR WINDSOR WU DDS (Continued)

1024823421

Owner/Operator Summary:

Owner/operator name: WINDSOR WU
Owner/operator address: 2865 HEMLOCK AVE
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-295-2555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WINDSOR WU
Owner/operator address: 2865 HEMLOCK AVE
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-295-2555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C5
SW
< 1/8
0.077 mi.
407 ft.

FEDERAL REALTY INVENTSMET TRUST
356 SANTANA ROW
SAN JOSE, CA 95128
Site 1 of 3 in cluster C

RCRA NonGen / NLR **1024772123**
CAC002992036

Relative:
Higher
Actual:
138 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-12-06 00:00:00.0
Facility name: FEDERAL REALTY INVENTSMET TRUST
Facility address: 356 SANTANA ROW
STE 1005
SAN JOSE, CA 95128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY INVESTMENT TRUST (Continued)

1024772123

EPA ID: CAC002992036
Contact: MONICA TED
Contact address: 356 SANTANA ROW STE 1005
SAN JOSE, CA 95128
Contact country: Not reported
Contact telephone: 408-554-2254
Contact email: KMESTAS-BOOTH@BWSERV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FEDERAL REALTY INVESTMENT TRUST
Owner/operator address: 356 SANTANA ROW STE 1005
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-551-2254
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MONICA TED
Owner/operator address: 356 SANTANA ROW STE 1005
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-554-2254
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C6
SW
< 1/8
0.077 mi.
407 ft.

FRIT SAN JOSE TOWN & COUNTRY, LLC
356 SANTANA ROW
SAN JOSE, CA 95128

Site 2 of 3 in cluster C

CERS HAZ WASTE
HAZNET
HWTS

S121759999
N/A

Relative:
Higher

Actual:
138 ft.

CERS HAZ WASTE:
Name: FEDERAL REALTY INVESTMENT TRUST
Address: 356 SANTANA ROW STE 1005
City,State,Zip: SAN JOSE, CA 95128
Site ID: 29881
CERS ID: 10499761
CERS Description: Hazardous Waste Generator

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

Affiliation Type Desc: Parent Corporation
Entity Name: Federal Realty Investment Trust
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

HAZNET:
Name: FRIT SAN JOSE TOWN & COUNTRY, LLC
Address: 356 SANTANA ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128
Contact: SETH BLAND
Telephone: 4085514600
Mailing Name: Not reported
Mailing Address: 356 SANTANA ROW

Year: 2017
Gepaid: CAC002919258
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 380.7

Additional Info:
Year: 2017
Gen EPA ID: CAC002919258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Shipment Date: 20170824
Creation Date: 6/13/2018 18:31:27
Receipt Date: 20170825
Manifest ID: 016445246JJK
Trans EPA ID: CAL000415990
Trans Name: INFATUATION TRANSPORTATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.38
Waste Quantity: 18
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: 20170824
Creation Date: 6/20/2018 18:30:25
Receipt Date: 20170824
Manifest ID: 016445251JJK
Trans EPA ID: CAR000095885
Trans Name: HERNANDEZ TRK
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.38
Waste Quantity: 18
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: 20170824
Creation Date: 6/20/2018 18:30:25
Receipt Date: 20170824
Manifest ID: 016445248JJK
Trans EPA ID: CAL000415990
Trans Name: INFATUATION TRANS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170824
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170824
Manifest ID:	016445247JJK
Trans EPA ID:	CAL000415990
Trans Name:	INFATUATION TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170824
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170824
Manifest ID:	016445464JJK
Trans EPA ID:	CAR000171272
Trans Name:	IEC PUNO TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170823
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170824
Manifest ID:	016445250JJK
Trans EPA ID:	CAL000415990
Trans Name:	INFATUATION TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170823
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170824
Manifest ID:	016445249JJK
Trans EPA ID:	CAL000415990
Trans Name:	INFATUATION TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	5/31/2018 18:30:25
Receipt Date:	20170801
Manifest ID:	016445353JJK
Trans EPA ID:	CAR000214528
Trans Name:	GTZ TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170801
Creation Date:	5/31/2018 18:30:25
Receipt Date:	20170801
Manifest ID:	016445352JJK
Trans EPA ID:	CAR000224568
Trans Name:	BRADLEY TANKS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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:	20170801
Creation Date:	5/31/2018 18:30:25
Receipt Date:	20170801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Manifest ID: 016445345JJK
Trans EPA ID: CAR000259382
Trans Name: G&H TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.38
Waste Quantity: 18
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: FRIT SAN JOSE TOWN & COUNTRY, LLC
Address: 356 SANTANA ROW
Address 2: SUITE 1005
City,State,Zip: SAN JOSE, CA 95128
EPA ID: CAC002919258
Inactive Date: 10/17/2017
Create Date: 07/17/2017
Last Act Date: 12/06/2018
Mailing Name: WC DEVELOPMENT
Mailing Address: 356 SANTANA ROW
Mailing Address 2: SUITE 1005
Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: FEDERAL REALTY INVESTMENT TRUST
Owner Address: 356 SANTANA ROW
Owner Address 2: SUITE 1005
Owner City,State,Zip: SAN JOSE, CA 95128
Contact Name: ALEXANDRA REYNOLDS
Contact Address: 356 SANTANA ROW
Contact Address 2: SUITE 1005
City,State,Zip: SAN JOSE, CA 95128

NAICS:

EPA ID: CAC002919258
Create Date: 2017-07-17 16:28:40
NAICS Code: 52593
NAICS Description: Real Estate Investment Trusts
Issued EPA ID Date: 2017-07-17 16:28:40
Inactive Date: 2017-10-17 03:00:24
Facility Name: FRIT SAN JOSE TOWN & COUNTRY, LLC
Facility Address: 356 SANTANA ROW
Facility Address 2: SUITE 1005
Facility City: SAN JOSE
Facility County: 43
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIT SAN JOSE TOWN & COUNTRY, LLC (Continued)

S121759999

Facility Zip: 95128

C7
WSW
< 1/8
0.088 mi.
465 ft.

HOTEL VALENCIA SANTANA ROW
355 SANTANA ROW
SAN JOSE, CA 95128
Site 3 of 3 in cluster C

CUPA Listings **S105799784**
EMI **N/A**
HAZMAT

Relative:
Higher
Actual:
137 ft.

CUPA SANTA CLARA:
Name: HOTEL VALENCIA SANTANA ROW
Address: 355 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32093
Longitude: -121.948269
Record ID: PR0400853
Facility ID: FA0269439

EMI:
Name: HOTEL VALENCIA SANTANA ROW
Address: 355 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 20640
Air District Name: BA
SIC Code: 4911
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: 0.000422215
Reactive Organic Gases Tons/Yr: 0.0003709158775
Carbon Monoxide Emissions Tons/Yr: 0.001275
NOX - Oxides of Nitrogen Tons/Yr: 0.005864729
SOX - Oxides of Sulphur Tons/Yr: 2.719e-006
Particulate Matter Tons/Yr: 8.3756e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.0406e-005

SAN JOSE HAZMAT:
Name: HOTEL VALENCIA SANTANA ROW
Address: 355 SANTANA ROW BLDG5
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 409304
Class: Misc. Complex firms and labs

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D8
 North
 < 1/8
 0.089 mi.
 471 ft.

99079
2910 STEVENS CREEK RD
SAN JOSE, CA 95128

Site 1 of 9 in cluster D

HIST UST **S118407161**
 N/A

Relative:
Lower
Actual:
134 ft.

HIST UST:
 Name: 99079
 Address: 2910 STEVENS CREEK RD
 City,State,Zip: SAN JOSE, CA 95128
 File Number: 0002D0A3
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0A3.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:](#)

D9
 North
 < 1/8
 0.089 mi.
 471 ft.

MASSART CHIROPRACTIC
2910 STEVENS CREEK BL 209
SAN JOSE, CA 95128

Site 2 of 9 in cluster D

CUPA Listings **S121469772**
 N/A

Relative:
Lower
Actual:
134 ft.

CUPA SANTA CLARA:
 Name: MASSART CHIROPRACTIC
 Address: 2910 STEVENS CREEK BL 209
 City,State,Zip: SAN JOSE, CA 95128
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/MO
 Latitude: 37.323242
 Longitude: -121.946002
 Record ID: PR0317573
 Facility ID: FA0208513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D10
North
< 1/8
0.089 mi.
471 ft.

CHEVRON #9-9079
2910 STEVENS CREEK BLVD
SAN JOSE, CA 95128

Site 3 of 9 in cluster D

LUST S105030437
HIST LUST N/A
CERS

Relative:
Lower

LUST REG 2:

Actual:
134 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 11/15/1990
Pollution Characterization Began: 8/23/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 7/23/1993

HIST LUST SANTA CLARA:

Name: Chevron #9-9079
Address: 2910 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14M01
Oversite Agency: SCVWD
Date Listed: 1993-04-14 00:00:00
Closed Date: 2000-07-17 00:00:00

CERS:

Name: CHEVRON #9-9079
Address: 2910 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 260571
CERS ID: T0608500372
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-9079 (Continued)

S105030437

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

D11
North
< 1/8
0.089 mi.
471 ft.

99079
2910 STEVENS CREEK BLVD
SAN JOSE, CA 95128

HIST UST **U001602950**
N/A

Site 4 of 9 in cluster D

Relative:
Lower

HIST UST:

Actual:
134 ft.

Name: 99079
Address: 2910 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000063176
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ZMAK, JOHN W
Telephone: 4082419150
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1958
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1958
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1958

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

99079 (Continued)

U001602950

Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 0000170
 Leak Detection: Stock Inventor

Tank Num: 005
 Container Num: 5
 Year Installed: 1958
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 0000100
 Leak Detection: Stock Inventor

D12
North
< 1/8
0.089 mi.
471 ft.

JOHN S TOWN & COUNTRY CHEVRON
2910 STEVENS CREEK BLVD
SAN JOSE, CA

EDR Hist Auto 1009001428
N/A

Site 5 of 9 in cluster D

Relative:
Lower

EDR Hist Auto

Actual:
134 ft.

Year:	Name:	Type:
1966	JOHN S TOWN & COUNTRY CHEVRON	GASOLINE STATIONS
1969	ZMAK JOHN W	Gasoline Service Stations
1970	JOHN S TOWN & COUNTRY CHEVRON	GASOLINE STATIONS
1971	ZMAK JOHN W	Gasoline Service Stations
1972	ZMAK JOHN W	Gasoline Service Stations
1973	ZMAK JOHN W	Gasoline Service Stations
1974	ZMAK JOHN W	Gasoline Service Stations
1975	JOHN S TOWN & COUNTRY CHEVRON	GASOLINE STATIONS
1975	ZMAK JOHN W	Gasoline Service Stations
1976	ZMAK JOHN W	Gasoline Service Stations
1982	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
1983	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
1985	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
1986	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
1987	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
1988	TOWN & COUNTRY CHEVRON	Gasoline Service Stations
2000	ZMAK JOHN TOWN & COUNTRY CHEV	Gasoline Service Stations
2000	JWH AUTO REPAIR	Gasoline Service Stations
2008	JWH AUTO REPAIR	Gasoline Service Stations
2010	TTD INC	General Automotive Repair Shops
2011	TTD INC	General Automotive Repair Shops
2012	TTD INC	General Automotive Repair Shops

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D13
North
< 1/8
0.089 mi.
471 ft.

CHEVRON
2910 STEVENS CREEK
SAN JOSE, CA 95128
Site 6 of 9 in cluster D

LUST **S110060522**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
134 ft.

LUST:
 Name: CHEVRON #9-9079
 Address: 2910 STEVENS CREEK BLVD
 City,State,Zip: SAN JOSE, CA 95128
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500372
 Global Id: T0608500372
 Latitude: 37.3231768
 Longitude: -121.946167
 Status: Completed - Case Closed
 Status Date: 07/17/2000
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608500372
 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: T0608500372
 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: T0608500372
 Action Type: Other
 Date: 10/03/1984
 Action: Leak Reported

LUST:
 Global Id: T0608500372
 Action Type: ENFORCEMENT
 Date: 09/02/1997
 Action: Staff Letter - #22132

LUST:
 Global Id: T0608500372
 Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Date: 02/09/1996
Action: Staff Letter - #22122

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 08/30/1993
Action: Staff Letter - #22109

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 02/12/1996
Action: Staff Letter - #22124

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/02/1997
Action: Staff Letter - #22128

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/26/1998
Action: Staff Letter - #22138

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 09/10/1992
Action: Notice of Violation - #39565

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/21/1988
Action: Staff Letter - #22107

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/11/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 10/03/1984
Action: Unauthorized Release Form

Global Id: T0608500372
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608500372
Action Type: RESPONSE
Date: 11/12/1993
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id:	T0608500372
Action Type:	RESPONSE
Date:	01/09/1991
Action:	Other Workplan
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	05/30/1993
Action:	Other Report / Document
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	03/21/1988
Action:	Soil and Water Investigation Report
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	04/23/1999
Action:	Other Report / Document
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	07/30/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	07/10/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	09/10/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	05/06/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	02/14/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608500372
Action Type:	RESPONSE
Date:	06/01/1991
Action:	Site Assessment Report
Global Id:	T0608500372
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Date: 02/09/1988
Action: Excavation

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/30/1988
Action: Preliminary Site Assessment Report

Global Id: T0608500372
Action Type: RESPONSE
Date: 09/02/1993
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 05/08/1995
Action: Other Report / Document

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 06/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 03/01/1995
Action: Staff Letter - #22111

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 05/25/1999
Action: Staff Letter - #22142

Global Id: T0608500372
Action Type: ENFORCEMENT
Date: 04/30/1996
Action: Staff Letter - #22126

LUST:

Global Id: T0608500372
Status: Open - Case Begin Date
Status Date: 10/03/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060522

Global Id: T0608500372
Status: Open - Site Assessment
Status Date: 11/15/1990

Global Id: T0608500372
Status: Open - Verification Monitoring
Status Date: 07/23/1993

Global Id: T0608500372
Status: Open - Site Assessment
Status Date: 08/23/1993

Global Id: T0608500372
Status: Completed - Case Closed
Status Date: 07/17/2000

LUST SANTA CLARA:

Name: CHEVRON #9-9079
Address: 2910 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14M01F
Date Closed: 07/17/2000
EDR Link ID: 07S1W14M01F

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 2910 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95128
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0315

14
NNW
< 1/8
0.090 mi.
473 ft.

**FEDERAL REALTY BUILDING #2
300 SANTANA ROW
SAN JOSE, CA 95128**

**CUPA Listings S123132151
HAZMAT N/A
CERS**

**Relative:
Lower
Actual:
134 ft.**

CUPA SANTA CLARA:

Name: FEDERAL REALTY BUILDING #2
Address: 300 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.322865
Longitude: -121.9476437
Record ID: PR0433436
Facility ID: FA0289078

SAN JOSE HAZMAT:

Name: FEDERAL REALTY BUILDING 2
Address: 300 SANTANA ROW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY BUILDING #2 (Continued)

S123132151

City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 606385
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: FEDERAL REALTY BUILDING #2
Address: 300 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Site ID: 519702
CERS ID: 10777207
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 519702
Site Name: FEDERAL REALTY BUILDING #2
Violation Date: 10-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/12/2018. Facility is required to submit a Hazardous Materials Business Plan (HMBP) within 30 days of initial operation. Please contact me at ashley.ryder@cep.sccgov.org if assistance is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection with Joanne Tracey from this department. The walk through was conducted on 10/26/2018 and the report was issued on this date. We were initially on site to inspect Federal Realty Building 13 (FA0269433) and discovered that this diesel generator was under their care, but located at a different physical address. This is a new facility, no previous HMBP submittal. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: -1 x 150 gallon belly tank of diesel fuel Notes: Facility Name: Federal Realty Building #2 Facility Site Address: 300 Santana Row, San Jose CA 95128 Owner Name: Federal Realty Investment Trust (OW0162932) Billing Address: 356 Santana Row Suite 1005, San Jose CA 95128 Primary Contact: David Blagrove Email Address: dblagrove@federalrealty.com Phone: 408-551-4652 Based on these observation, this will be [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 519702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY BUILDING #2 (Continued)

S123132151

Facility Name: FEDERAL REALTY BUILDING #2
Env Int Type Code: HMBP
Program ID: 10777207
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.322865
Longitude: -121.947640

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: 356 SANTANA ROW, SUITE 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Blagrove
Entity Title: Chief Engineer
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: Federal Realty Investment Trust
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: Parent Corporation
Entity Name: FEDERAL REALTY BUILDING #2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERAL REALTY BUILDING #2 (Continued)

S123132151

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	David Blagrove
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:	David Blagrove
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) 551-4652
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Blagrove
Entity Title:	Not reported
Affiliation Address:	356 Santana Ro w Suite 1005 San Jose ca 95128
Affiliation City:	San jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Federal Realty Investment Trust
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

B15
ENE
 < 1/8
 0.095 mi.
 502 ft.

ESPRIT HEALING CENTER
360 S CLOVER AV
SAN JOSE, CA 95128

CUPA Listings S121469858
N/A

Site 2 of 5 in cluster B

Relative:
Lower
Actual:
 136 ft.

CUPA SANTA CLARA:	
Name:	ESPRIT HEALING CENTER
Address:	360 S CLOVER AV
City,State,Zip:	SAN JOSE, CA 95128
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.322185
Longitude:	-121.944258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESPRIT HEALING CENTER (Continued)

S121469858

Record ID: PR0317566
Facility ID: FA0209063

D16
NNE
< 1/8
0.098 mi.
519 ft.

METRO PCS
2880 STEVENS CREEK BL
SAN JOSE, CA 95128

HAZMAT **S109035141**
N/A

Site 7 of 9 in cluster D

Relative:
Lower

SAN JOSE HAZMAT:

Name: METRO PCS
Address: 2880 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 411709
Class: Misc. Complex firms and labs

Actual:
134 ft.

E17
ENE
< 1/8
0.103 mi.
542 ft.

ECONO-CAR
342 S CLOVER
SAN JOSE, CA 95129

LUST **S104541945**
HIST LUST **N/A**
CERS

Site 1 of 6 in cluster E

Relative:
Lower

LUST:

Name: ECONO-CAR
Address: 342 S CLOVER
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=T0608502117
Global Id: T0608502117
Latitude: 37.3224792
Longitude: -121.9444042
Status: Completed - Case Closed
Status Date: 10/27/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
135 ft.

LUST:

Global Id: T0608502117
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: T0608502117
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502117
Action Type: Other
Date: 09/23/1998
Action: Leak Reported

Global Id: T0608502117
Action Type: ENFORCEMENT
Date: 10/27/1998
Action: Closure/No Further Action Letter

Global Id: T0608502117
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 10/20/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 09/23/1998
Action: Other Report / Document

Global Id: T0608502117
Action Type: RESPONSE
Date: 10/02/1998
Action: Other Report / Document

LUST:

Global Id: T0608502117
Status: Open - Case Begin Date
Status Date: 06/23/1986

Global Id: T0608502117
Status: Open - Site Assessment
Status Date: 06/23/1986

Global Id: T0608502117
Status: Completed - Case Closed
Status Date: 10/27/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 6/23/1986
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: ECONO-CAR
Address: 342 S CLOVER
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14L03F
Date Closed: 10/27/1998
EDR Link ID: 07S1W14L03F

HIST LUST SANTA CLARA:

Name: Econo-Car
Address: 342 S Clover
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L03
Oversite Agency: SCVWD
Date Listed: 1998-10-27 00:00:00
Closed Date: 1998-10-27 00:00:00

CERS:

Name: ECONO-CAR
Address: 342 S CLOVER
City,State,Zip: SAN JOSE, CA 95129
Site ID: 191942
CERS ID: T0608502117
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CAR (Continued)

S104541945

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

E18
ENE
< 1/8
0.103 mi.
542 ft.

ECONO CAR
342 S CLOVER AV
SAN JOSE, CA 95128
Site 2 of 6 in cluster E

HIST UST **U001602959**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
135 ft.

HIST UST:	
Name:	ECONO CAR
Address:	342 S CLOVER AV
City,State,Zip:	SAN JOSE, CA 95128
File Number:	0002CEC4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEC4.pdf
Region:	STATE
Facility ID:	00000011590
Facility Type:	Other
Other Type:	RENT A CAR
Contact Name:	W.P. RUONA
Telephone:	4082491525
Owner Name:	BILL RUONA ENT. INC.
Owner Address:	342 S. CLOVER AV
Owner City,St,Zip:	SAN JOSE, CA 95128
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1982
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:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:	
edr_fname:	ECONO CAR
edr_fadd1:	342 CLOVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO CAR (Continued)

U001602959

City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2304

F19
SSW
< 1/8
0.106 mi.
558 ft.

MISORA SANTANA ROW
388 SANTANA ROW
SAN JOSE, CA 95128

CUPA Listings **S120049980**
CERS **N/A**

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
140 ft.

CUPA SANTA CLARA:
Name: MISORA SANTANA ROW
Address: 388 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3199047
Longitude: -121.9467312
Record ID: PR0426438
Facility ID: FA0284296

CERS:
Name: MISORA SANTANA ROW
Address: 388 SANTANA ROW
City,State,Zip: SAN JOSE, CA 95128
Site ID: 423653
CERS ID: 10738288
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423653
Site Name: MISORA SANTANA ROW
Violation Date: 12-08-2016
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: Observed 125 gallons of Sodium hypochlorite, 12.5% stored onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 12/7/2016 and concluded today. Observed the following hazardous materials onsite: Sodium hypochlorite, 12.5%, 2 x 50 gallons + 1 x 25 gallons Training in safety procedures in the event of a release or threatened release of a hazardous material is provided to employees annually. Facility owner also owns property.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 423653
Facility Name: MISORA SANTANA ROW
Env Int Type Code: HMBP
Program ID: 10738288
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.319905
Longitude: -121.946730

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: SR Service 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: Operator
Entity Name: Marcos Galdamez
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) 390-1013

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 388 SANTANA ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
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: Marcos Galdamez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISORA SANTANA ROW (Continued)

S120049980

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: MISORA SANTANA ROW
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: Federal Realty Investment Trus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Galdamez
Entity Title: Not reported
Affiliation Address: 355 Santana Row STE 1030
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Realty Investment Trust
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B20
East
< 1/8
0.110 mi.
583 ft.

ISAAC LIN DDS
373 S MONROE ST 303
SAN JOSE, CA 95128
Site 3 of 5 in cluster B

CERS HAZ WASTE **S112345947**
CUPA Listings **N/A**

Relative:
Lower
Actual:
136 ft.

CERS HAZ WASTE:
 Name: ISAAC LIN DDS
 Address: 373 S MONROE ST 303
 City,State,Zip: SAN JOSE, CA 95128
 Site ID: 38612
 CERS ID: 10352326
 CERS Description: Hazardous Waste Generator

Affiliation:
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 373 S MONROE ST #303
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95128
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LIN, ISAAC DDS
Entity Title: Not reported
Affiliation Address: 373 S MONROE ST #303
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 246-0103

Affiliation Type Desc: Parent Corporation
Entity Name: ISAAC LIN 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: ISAAC LIN DDS
 Address: 373 S MONROE ST 303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISAAC LIN DDS (Continued)

S112345947

City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.321865
Longitude: -121.943464
Record ID: PR0376163
Facility ID: FA0257271

**B21
East
< 1/8
0.110 mi.
583 ft.**

**PATRICK K YEE DDS
373 S MONROE ST 302
SAN JOSE, CA 95128
Site 4 of 5 in cluster B**

**CERS HAZ WASTE
CUPA Listings S112346422
N/A**

**Relative:
Lower**

CERS HAZ WASTE:
Name: PATRICK K YEE DDS
Address: 373 S MONROE ST 302
City,State,Zip: SAN JOSE, CA 95128
Site ID: 141927
CERS ID: 10352323
CERS Description: Hazardous Waste Generator

**Actual:
136 ft.**

Violations:
Site ID: 141927
Site Name: PATRICK K YEE DDS
Violation Date: 10-27-2016
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 11/22/2016. Observed a bowl containing approximately one quart of Coe Tray Cleaner solution with impression trays in it under the sink. Per Patrick Yee, the waste liquid is disposed of down the drain. The facility did not have an SDS onsite to review the material's hazard characteristics. An SDS was obtained on the internet that did not have adequate toxicity information but stated the material should not be disposed of to a water course or sewage system. Contact the manufacturer to get the toxicological information or have the waste analyzed by a state-certified lab to determine if it is a hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 10/26/2016 and concluded today. On-site for a routine Hazardous Waste Generator Program inspection. Facility uses 100% digital imaging for x-rays. An ultrasonic cleaner is used for cleaning instruments. An autoclave is used for sterilizing the instruments. Facility does not do any cold sterilization. Facility does not use any chemicals for denture or stain removal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATRICK K YEE DDS (Continued)

S112346422

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: 373 S MONROE ST #302
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: YEE, PATRICK K
Entity Title: Not reported
Affiliation Address: 373 S MONROE ST #302
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 243-3000

Affiliation Type Desc: Parent Corporation
Entity Name: PATRICK K YEE DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: PATRICK K YEE DDS
Address: 373 S MONROE ST 302
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.321865
Longitude: -121.943464
Record ID: PR0314372
Facility ID: FA0257063

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B22 **MING FAI TOMMY TONG**
East **373 S MONROE ST C**
< 1/8 **SAN JOSE, CA 95128**
0.110 mi.
583 ft. **Site 5 of 5 in cluster B**

CUPA Listings **S121469866**
 N/A

Relative: CUPA SANTA CLARA:
Lower Name: MING FAI TOMMY TONG
 Address: 373 S MONROE ST C
Actual: City,State,Zip: SAN JOSE, CA 95128
136 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.321865
 Longitude: -121.943464
 Record ID: PR0315363
 Facility ID: FA0209143

D23 **VALLEY FAIR FLYING A SERVICE**
North **2899 STEVENS CREEK RD**
< 1/8 **SAN JOSE, CA**
0.116 mi.
615 ft. **Site 8 of 9 in cluster D**

EDR Hist Auto **1009000485**
 N/A

Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
133 ft. 1966 VALLEY FAIR FLYING A SERVICE GASOLINE STATIONS

G24 **VERIZON WIRELESS VALLEY FA**
NE **2855 STEVENS CREEK BL ROOF**
< 1/8 **SAN JOSE, CA 95128**
0.120 mi.
631 ft. **Site 1 of 47 in cluster G**

HAZMAT **S105109398**
 N/A

Relative: SAN JOSE HAZMAT:
Lower Name: VERIZON WIRELESS VALLEY FA
Actual: Address: 2855 STEVENS CREEK BL ROOF
133 ft. City,State,Zip: SAN JOSE, CA 95128
 Region: SAN JOSE
 File Num: 408498
 Class: Misc. Complex firms and labs

D25 **CHIPOTLE MEXICAN GRILL #2045**
North **2855 STEVENS CREEK BL STE 2471**
< 1/8 **SAN JOSE, CA 95128**
0.120 mi.
635 ft. **Site 9 of 9 in cluster D**

CUPA Listings **S118754776**
 N/A

Relative: CUPA SANTA CLARA:
Lower Name: CHIPOTLE MEXICAN GRILL #2045
Actual: Address: 2855 STEVENS CREEK BL STE 2471
133 ft. City,State,Zip: SAN JOSE, CA 95128
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.3235

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHIPOTLE MEXICAN GRILL #2045 (Continued)

S118754776

Longitude: -121.94599
 Record ID: PR0424521
 Facility ID: FA0283023

H26
SW
1/8-1/4
0.129 mi.
680 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128

CUPA Listings

S118754934
N/A

Site 1 of 6 in cluster H

Relative:
Higher

CUPA SANTA CLARA:

Actual:
139 ft.

Name: SEPHORA #958
 Address: 377 SANTANA ROW STE 1010
 City,State,Zip: SAN JOSE, CA 95128
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Latitude: 37.3198825
 Longitude: -121.9489988
 Record ID: PR0424638
 Facility ID: FA0283071

H27
SW
1/8-1/4
0.129 mi.
680 ft.

SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128

CERS HAZ WASTE
HAZNET
HAZMAT
CERS
HWTS

S120629467
N/A

Site 2 of 6 in cluster H

Relative:
Higher

CERS HAZ WASTE:

Actual:
139 ft.

Name: SEPHORA 958
 Address: 377 SANTANA ROW STE 1010
 City,State,Zip: SAN JOSE, CA 95128
 Site ID: 372779
 CERS ID: 10671064
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: SEPHORA #958
 Address: 377 SANTANA ROW STE 1010
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95128
 Contact: SANDI BAKER
 Telephone: 4152843488
 Mailing Name: Not reported
 Mailing Address: 525 MARKET ST.
 Year: 2016
 Gepaid: CAL000416218
 TSD EPA ID: CAD008252405
 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: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

SAN JOSE HAZMAT:

Name: SEPHORA #958
Address: 377 SANTANA ROW 1010
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 603106
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SEPHORA 958
Address: 377 SANTANA ROW STE 1010
City,State,Zip: SAN JOSE, CA 95128
Site ID: 372779
CERS ID: 10671064
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 372779
Site Name: Sephora 958
Violation Date: 06-01-2016
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: Within 30 days prepare and submit a Hazardous Materials Business Plan (HMBP) electronically via the California Environmental Reporting System (CERS) at www.cers.calepa.ca.gov.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000416218 The following minor violation was corrected during this inspection: G444 Container Requirements: Universal Waste. Approximately 10 used aerosol cans were moved from an open bin and placed in a labeled tote with a lid. Observed the following hazardous materials onsite: 30 gallon drum of flammable waste perfumes marked as "Excluded Recyclable Material". 1 small cardboard box of used aerosol cans (holds 24 cans) + 1 tote of 10 used aerosol cans 1 gallon container of used batteries
sephora.santanarow@sephora.com
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Suite 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
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: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
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: Sephora
Entity Title: Not reported
Affiliation Address: 525 Market Street, 32nd Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator
Entity Name: Sephora 958
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 247-0907

Affiliation Type Desc: Parent Corporation
Entity Name: Sephora
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: Frit San Jose Town and CountryVillage LLC
Entity Title: Not reported
Affiliation Address: 1626 East Jefferson St. Attn: Legal Department
Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852
Affiliation Phone: (301) 998-8142

HWTS:

Name: SEPHORA #958
Address: 377 SANTANA ROW STE 1010
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128
EPA ID: CAL000416218
Inactive Date: Not reported
Create Date: 04/14/2016
Last Act Date: 09/23/2019
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775700000
Owner Name: SEPHORA USA LLC
Owner Address: 525 MARKET ST.
Owner Address 2: 32ND FLOOR
Owner City,State,Zip: SAN FRANCISCO, CA 941050000
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL RAOD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAL000416218
Create Date: 2016-04-14 08:19:40
NAICS Code: 453998
NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date: 2016-04-14 08:19:40
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

S120629467

Facility Name: SEPHORA #958
Facility Address: 377 SANTANA ROW STE 1010
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95128

**H28
SW
1/8-1/4
0.129 mi.
680 ft.**

**SEPHORA #958
377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
Site 3 of 6 in cluster H**

**RCRA NonGen / NLR 1024854716
CAL000416218**

**Relative:
Higher
Actual:
139 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2016-04-14 00:00:00.0
Facility name: SEPHORA #958
Facility address: 377 SANTANA ROW STE 1010
SAN JOSE, CA 95128
EPA ID: CAL000416218
Mailing address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156-0000
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SEPHORA USA LLC
Owner/operator address: 525 MARKET ST. 32ND FLOOR
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-284-3300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #958 (Continued)

1024854716

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**E29
NE
1/8-1/4
0.132 mi.
699 ft.
Relative:
Lower
Actual:
134 ft.**

**VALLEY FAIR UNION #3969
2850 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 3 of 6 in cluster E**

**LUST S103993487
CERS HAZ WASTE N/A
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
HIST CORTESE
HAZMAT
CERS**

LUST:

Name: TOSCO/76 #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578615
Global Id: T0608578615
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 12/08/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608578615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608578615
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: T0608578615
Action Type: Other
Date: 02/05/2001
Action: Leak Reported

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608578615
Action Type: ENFORCEMENT
Date: 09/18/2001
Action: Staff Letter - #22105

Global Id: T0608578615
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/04/2004
Action: Request for Closure

Global Id: T0608578615
Action Type: RESPONSE
Date: 03/26/2004
Action: Other Report / Document

Global Id: T0608578615
Action Type: RESPONSE
Date: 05/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/13/2001
Action: Unauthorized Release Form

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/08/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Action: Soil and Water Investigation Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/15/2001
Action: Other Workplan

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/25/2004
Action: Well Destruction Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 02/01/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578615
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608578615
Action Type: RESPONSE
Date: 10/24/2001
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608578615
Status: Open - Case Begin Date
Status Date: 12/19/2000

Global Id: T0608578615
Status: Open - Site Assessment
Status Date: 12/19/2000

Global Id: T0608578615
Status: Completed - Case Closed
Status Date: 12/08/2004

Name: UNOCAL #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501514
Global Id: T0608501514
Latitude: 37.32285
Longitude: -121.944115
Status: Completed - Case Closed
Status Date: 07/07/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501514
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: T0608501514
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: T0608501514
Action Type: Other
Date: 12/04/1989
Action: Leak Reported

Global Id: T0608501514
Action Type: ENFORCEMENT
Date: 12/21/1990
Action: Notice of Responsibility - #39564

Global Id: T0608501514
Action Type: REMEDIATION
Date: 11/07/1989
Action: Excavation

Global Id: T0608501514
Action Type: ENFORCEMENT
Date: 07/07/1995
Action: Closure/No Further Action Letter

Global Id: T0608501514
Action Type: RESPONSE
Date: 01/24/1991
Action: Other Report / Document

LUST:

Global Id: T0608501514
Status: Open - Case Begin Date
Status Date: 11/07/1989

Global Id: T0608501514
Status: Open - Site Assessment
Status Date: 11/07/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Global Id: T0608501514
Status: Completed - Case Closed
Status Date: 07/07/1995

LUST SANTA CLARA:

Name: TOSCO/76 #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14L04F
Date Closed: 12/08/2004
EDR Link ID: 07S1W14L04F

Name: UNOCAL #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14L02F
Date Closed: 07/07/1995
EDR Link ID: 07S1W14L02F

CERS HAZ WASTE:

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 71514
CERS ID: 10351177
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: VALLEY FAIR UNION #3969
Address: 2850 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400691
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: 43-060-400691-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Name: VALLEY FAIR UNION #3969
Address: 2850 STEVENS CREEK BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 400691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

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: 43-060-400691-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: VALLEY FAIR UNION #3969
Address: 2850 STEVENS CREEK BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 400691
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: 43-060-400691-000002
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

HIST UST:

Name: UNION OIL SS 3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95126
File Number: 000209EF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209EF.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CERS TANKS:

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 71514
CERS ID: 10351177
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323258
Longitude: -121.944312
Record ID: PR0376198
Facility ID: FA0257322

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323258
Longitude: -121.944312
Record ID: PR0397976
Facility ID: FA0257322

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323258
Longitude: -121.944312
Record ID: PR0397977
Facility ID: FA0257322

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 2850 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

SAN JOSE HAZMAT:

Name: 76 STEVENS CREEK
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 400691
Class: Gasoline Station

CERS:

Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 71514
CERS ID: 10351177
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 04/17/2018. . The 2017 Monthly DUSTO Reports are incomplete. March 28,2017 is missing information on lines 5,7,10,13, and 17. February 28, 2017 is missing information from section 5 January 29, 2017 is missing information from lines 5, 7, and 12. Line 16 is showing inaccurate information for training dates. All reports moving forward shall be complete, with clear notes of what was observed as required. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 06/04/2014. OBSERVED THE FOLLOWING ERRORS DURING REVIEW OF THE DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS: - MAY 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - APRIL 2014 REPORT IS MISSING THE DATES OF ALL PREVIOUS TESTING - FEBRUARY 2014 REPORT IS MISSING
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 07/18/2018. . See 4/6/2017 Notice of Inspection. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 06/27/2017. . See same violation, T-501, on NOI dated 4/6/2017. This is in reference to dispenser 6/7. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 04/17/2018. . See same violation, T-850, on NOI dated 4/6/2017. This is in reference to the 91 STP relay switch controlling the 91 pump. . .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-17-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 07/03/2018. . There is no record of a response to the Notice of Inspection dated 4/6/2017. This was due on or before 5/6/2017. This was identified as outstanding on 7/6/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

This was corrected while on site today. See T-501 listed on today's report. This is a violation has been raised to a Class 1 Violation.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-17-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

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

Violation Notes: Returned to compliance on 04/17/2018. . Randall Johnson, of Susanville, CA, Identified in verify.iccsafe.org as 8835407, and identified on the DUSTO Monthly Reports as Cory Johnson, does not have an updated UST Operator and Understanding UST Requirements on site or here in CERS. This was uploaded into CERS today. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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 properly trained.

Violation Notes: Returned to compliance on 04/17/2018. . Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-19-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 05/10/2016. THE 87 TANK TURBINE PUMP FAILED TO SHUTDOWN AS REQUIRED. THE UST SERVICE TECHNICIAN DETERMINED THAT THE RELAY SWITCH WAS BAD. WITHIN 30 DAYS HAVE THE RELAY SWITCH REPLACED AND CONTACT OUR OFFICE TO WITNESS RETESTING OF FAIL SAFE SHUTDOWN.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-17-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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(f)(2).

Violation Notes: Returned to compliance on 07/03/2018. . The September 2017 DUSTO Monthly Inspection Record is not available. Neither Randy Johnson or Randal Cory Johnson were ICC Certified during this month. 2/28/2018 and 3/31/2018 Monthly Reports show the Secondary Containment Testing as 10/1/2015. This is incorrect. It was performed most recently on 6/27/2018. Correct these Reports. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-09-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/04/2014. The annual UST monitoring equipment testing is overdue. UST monitoring equipment testing must be completed every 12 months and was last performed on March 28, 2013. Owner, Adeel Mahwood, was contacted by phone on April 11, 2014 and advised that the testing was late. Immediately arrange to have the UST monitoring equipment testing performed by a qualified UST Service Technician. Contact our office at least 48 hours prior to testing to be on site for the annual inspection.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-17-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 07/18/2018. . The piping within the dispenser 5/6 is leaking product into the UDC. This is the same leak that was referenced in the Notice Of Inspections on 4/6/2018 and on 6/27/2017. There is no service record of attempted repair for this item. This shall be repaired immediately or the dispenser shall be taken out of service in a approved manner. This violation is an on-going item and has been raised from a Class II Violation to a Class 1 Violation. The next level of enforcement may include fines or shut-down as needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2017. . The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey for Santa Clara County Environmental Health .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 04/17/2018. . The 91 STP sump sensor did not successfully trigger the shutdown of the turbine pump upon alarm condition. Investigation concluded the relay switch was stuck in a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson. Notify this office 24 hours prior the service in order to witness successful operation. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 07/18/2018. . The meter assembly within the dispenser was leaking fuel into the Under Dispenser Containment (UDC). Fuel was observed collecting within the UDC. The fuel was removed and managed by contractor. . The 87 octane meter is to be replaced within 30 days, as communicated by Adeel Mahmood and Randy Johnson.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 05-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: Returned to compliance on 05/01/2015. THE 87 LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED 3 GPH LEAK AT 10 PSI AS REQUIRED. AFTER THE UST SERVICE TECHNICIAN MADE ADJUSTMENTS TO THE LINE LEAK DETECTOR IT WAS RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 04/17/2018. . The Designated Operator, Randall Cory Johnson, is not confirmed to have updated his ICC Certification. Provide proof establishing the validity of the Designated Operator certification status. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 07/18/2018.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-04-2014
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 06/04/2014. THE LAST CFO LETTER FOR FINANCIAL RESPONSIBILITY IS DATED 4-25-2012. THE CFO LETTER IS REQUIRED TO BE UPDATED ANNUALLY. IMMEDIATELY UPDATE THE CFO LETTER WITH CURRENT INFORMATION AND DATE. IN ADDITION, UPDATE THE UST CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM IF THERE ARE ANY CHANGES NEEDED FOR CHANGE IN TANK OPERATOR THAT OCCURRED IN JANUARY 2014.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
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: Returned to compliance on 07/03/2018. . Neither of Randy Jonson's 2016 and 2017 UST Monitoring System reports have been submitted for review by this office. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Violation Description: 16, Section(s) 2715(f)
Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 04/17/2018. . Provide refresher training annually for all employees that may be responsible for operations while on site with others or alone. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 04/17/2018. . The DUSTO has not trained the employees that are on site within the last 12 months. .

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 04-06-2017
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: Returned to compliance on 07/18/2017. . The 2016 UST Monitoring System Certification dated 5/6/2016 is not acceptable as a complete record. The report is unable to be read as filed with this office. . Also, the The UST Monitoring Site Plan, Attachment to the 2016 UST Monitoring System Certification. Re-Submit the 2016 UST Monitoring System Certification that meets a minimum standard of completeness and quality. It must be able to be read through transition of copy, scan, and/or printing.

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

Site ID: 71514
Site Name: STEVENS CREEK 76
Violation Date: 06-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

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

Violation Notes: Returned to compliance on 04/17/2018. . The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel Mahmood or Stevens Creek 76. No Corrective Actions Taken have been detailed. Issues not addressed include; The meter leaking in the #6/7 dispenser (furthest to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Violation Division: right looking from the c-store door) has not been addressed. The electrical relay switch on the 91 STP has not yet been replaced. No service records were available to show otherwise. .
Violation Program: Santa Clara County Environmental Health
Violation Source: UST
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd, today for the 2017 UST Operating Permit Inspection. Adeel Mahmood was on site to provide facility access and records review. The Annual Certification for the Hazardous Materials Business Plan (HMBP) shall be submitted into the CERS system with all elements updated for the current year. CERS Review, The last submittal was done in June 2014. There has been support from this office for more recent Draft creation, but no submittal has been done. Please contact Michelle Santos, HMT, or Joanne Tracey for the email string related to this assistance for the requirement. from CERS: Submitted for CERS ID 10351177 on 6/4/2014 2:16PM by Adeel Mahmood of STEVENS CREEK 76 (SAN JOSE, CA) Submittal was Accepted on 6/13/2014 by Joanne Tracey 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: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 4/30/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING ON 4/30/2015 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDCG S WERE TESTED WITH WATER AND PASSED. THE LINE LEAK DETECTORS FOR 87 AND 91 WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK. THE 91 LINE LEAK DETECTOR PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. FLAPPER VALVES WERE OBSERVED IN [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID - CAL000349854 THERE WERE NO HAZARDOUS WASTES OBSERVED ON SITE DURING THIS INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd, for the 2017 UST Secondary Containment Testing. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood is to be on site to provide facility access and records review. Randy Johnson. Johnson Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires, 9/24/2017 VR #A25856 - Expires, 1/6/2019 Caldwell Accelerated Testing, OK Start of set-up for testing, 10:15. 2 USTs, 87 and 91 gasoline. VAC test, 10 in Hg, 60 minutes. 2 STP sumps, 97 and 91. Water test to above all penetrations. 2 Piping runs, 87 and 91. Pressure test, 5 psi, 60 minutes. 4 UDCs, water test, Caldwell, 30 minutes. All sensors to be replaced back into their proper positions. The Secondary Containment Report shall be submitted to this office within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site at 2850 Stevens Creek Blvd. Adeel Mahmood is not on site. Discussion with Randy Johnson, Johnson Tank Testing regarding the details of the DUSTO Monthly Reports. Randy is to train employees, replace the relay switch, and service the meter. Randy Johnson to return to this site on Thursday 6/29 to replace the relay switch and meter. Contact this office immediately to follow-up on the violations that remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I was on site at 2850 Stevens Creek Blvd, yesterday, 4/5/2017, for the 2017 UST Operating Permit Inspection. I am finishing the report from CERS review and my notes, today 4/6/2017. Adeel Mahmood was on site to provide facility access and records review. Randy Johnson. Johnson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Tank Testing, was the UST Service Technician on site to perform testing and certification ICC # 5246120 Serv Tech Expires 9/24/2017 VR #A25856 - Expires 1/6/2019 VMI LDT-890 Exp 11/8/2018 The System Set-up and alarm history provided. Spill Buckets were observed with water to within an inch of the rim, 5 gallons, measured, no drop observed after 60 minutes. OK 87 STP sump sensor, STP shutdown, Audio and visual alarm, print, OK 91 STP sump sensor, NO STP shutdown, FAIL. See Violation. Immediate investigation concluded the relay switch was stuck in a closed position (on). The relay was cleaned and was working properly, however does not meet long term standards. This switch [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. See CERS system for submittal and follow-up. Violation cleared today in ECR

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review compliance. CERS updated while on site with assistant. Randall Cory Johnson is no longer the DUSTO. Randy Johnson Sr. is the DUSTO. He is to be on site Tuesday 5/30/2017, 10:00. I intend to return at that time. Violations remain outstanding.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5-29-2014 AND CONCLUDED TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED ON 5-29-2014 BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/30/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/19/2015) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/19/2014). THE ANNUAL MONITORING EQUIPMENT TESTING WAS DUE IN MARCH 2014 AND WAS COMPLETED LATE THIS YEAR. A VIOLATION WAS CITED IN THE OFFICIAL NOTICE OF INSPECTION DATED 5-9-2014 FOR FAILURE TO PERFORM THE ANNUAL MONITORING EQUIPMENT TESTING EVERY 12 MONTHS AS REQUIRED. ENSURE THAT FUTURE ANNUAL TESTING IS PERFORMED IN THE MONTH OF MARCH TO REESTABLISH THE ORIGINAL TESTING SCHEDULE FOR THIS FACILITY. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS AND TWO STP SUMP SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to make contact. Tony Baig, Co-Owner, is on site to review outstanding violations. Reviewed Notice Of Inspections from this office dated 4/6/2017 and 6/8/2017. The response to violations are outstanding and past due.

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to make contact with Adeel Mahmood. Sai, Cashier, on site operating store and gasoline sales. Reviewed Randy Jonson's (Sr., ICC# ending 120) Monthly Designated UST Operator reports for April and May 2017. DUSTO Report dated 5/28/2017 - No clear date on line 13, Secondary Containment Testing. No Note regarding the same, that it is due in June 2017, this month. DUSTO Report dated 4/29/2017 - No entry in line 13. Both reports show false date on line 16 and line 17, regarding employee training by the DUSTO. Sai was last trained on 11/15/2015. Harris Asef on 4/1/2016. NOTE: there is a blank training record from Randy Jonson dated 1/1/2017. No training seems to have been done Reviewed Randy Jonson's 2016 and 2017 UST Monitoring System Reports. Both reports are on site. Neither have been submitted for review by this office. The violations issued on 4/6/2017 Notice of Inspection (NOI) by this office has not been completely addressed by Adeel or [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to witness testing of the 87 STP sump sensor piping secondary containment sensor out and power out testing passed

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 2850 Stevens Creek Blvd for the 2018 UST Operating Permit Inspection. Adeel Mahmood is on site to provide facility access and records review. There is no record of a response to the Notice of Inspection dated 4/6/2017. This was due on or before 5/6/2017. Aneil Chand, UST Service Tech, Pinnacle Fuel Compliance, on site to conduct UST Monitoring System Certification testing. ICC 5119959-UT Exp. 6/3/2018 Veeder-Root, A21873 Exp. 2/28/2020 VMI# 2307 Exp. 2/28/2020 RJ MLLD, Exp. 2/28/2020 DUSTO Review, From 4/2017 to 8/19/2017, Randy Johnson was the DUSTO of record, 5426120. His ICC expired on that day, 8/19/2017. From 10/22/2017 to 3/31/2018 Randall Johnson is the DUSTO of record, 8835407. His ICC expires on 10/19/2019. There is no Monthly record between 8/19/2017 and 10/22/2017. This is greater than one month without a DUSTO Inspection and/or record. 2/28/2018 and 3/31/2018 Monthly Reports show the Secondary Containment Testing as [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: signature obtained, Alex Herrera, Manager, discussion of violations, compliance, cers, ETC.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING COMPLETED BY UST SERVICE TECHNICIAN RANDY JOHNSON OF JOHNSON TANK TESTING. MR. JOHNSON HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 09/24/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 01/9/2017) AND VAPORLESS MANUFACTURING (VMI) MECHANICAL AND LDT-890 CERTIFICATION (EXP. 11/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 87 AND 91 TANK ANNULAR SPACE SENSORS - 91 STP SUMP SENSOR THE FLOAT AND CHAIN ASSEMBLIES IN THE FOUR UDCG S WERE TESTED WITH WATER AND PASSED. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES. THE 87 TANK RELAY SWITCH WAS FOUND TO BE DEFECTIVE SO THE FOLLOWING TESTING WAS NOT COMPLETED TODAY: - 87 STP SUMP SENSOR - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN - 87 AND 91 LINE LEAK DETECTORS * THE UST SERVICE TECHNICIAN PLANS TO [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Eval Date: 05-09-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED THE HMBP SUBMITTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. UPDATE THE MAXIMUM DAILY AMOUNT FOR 87 AND 91 FUEL FROM 8000 TO 12000 GALLONS TO REFLECT THE QUANTITY THE TANKS CAN HOLD.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-01-2015
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: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 05-09-2014
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: 71514
Site Name: STEVENS CREEK 76
Site Address: 2850 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-04-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: ADEEL MAHMOOD
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: (650) 333-9498

Affiliation Type Desc: UST Tank Operator
Entity Name: Villa Petroleum corp
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Legal Owner
Entity Name: Villa Petroleum corp
Entity Title: Not reported
Affiliation Address: adeelmahmood@ymail.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (650) 333-9498

Affiliation Type Desc: Operator
Entity Name: ADEEL MAHMOOD
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) 333-9498

Affiliation Type Desc: UST Tank Owner
Entity Name: Stevens Creek Cambria, LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Affiliation Type Desc: Document Preparer
Entity Name: Adeel Mahmood
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: ADEEL MAHMOOD
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Stevens Creek Cambria, LLC
Entity Title: Not reported
Affiliation Address: 2850 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

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: Adeel Mahmood
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR UNION #3969 (Continued)

S103993487

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK 76
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: Stevens Creek Cambria, LLC
Entity Title: Not reported
Affiliation Address: 2850 Stevens Creek Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 984-8380

Name: TOSCO/76 #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 207009
CERS ID: T0608578615
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E30
NE
1/8-1/4
0.132 mi.
699 ft.

UNOCAL #3969
2850 STEVENS CREEK BLVD
SAN JOSE, CA 95128

Site 4 of 6 in cluster E

LUST 1000167206
HIST LUST N/A
HIST UST
CERS

Relative:
Lower

LUST REG 2:

Actual:
134 ft.

Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W14L02f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 11/7/1989
 Pollution Characterization Began: 11/7/1989
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Unocal #3969
 Address: 2850 Stevens Creek Blvd
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W14L02
 Oversight Agency: SCVWD
 Date Listed: 1990-12-17 00:00:00
 Closed Date: 1995-07-07 00:00:00

HIST UST:

Name: UNION OIL SS # 3969
 Address: 2850 STEVENS CREEK BLVD
 City,State,Zip: SAN JOSE, CA 95126
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000006046
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: JOHN SIDNEY THOMPSON
 Telephone: 4089848296
 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: 3969-1-1
 Year Installed: 1969
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #3969 (Continued)

1000167206

Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3969-2-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: P.C.S.
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3969-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: P.C.S.
Leak Detection: Stock Inventor

CERS:

Name: UNOCAL #3969
Address: 2850 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 255223
CERS ID: T0608501514
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

E31
NE
1/8-1/4
0.132 mi.
699 ft.

TOSCO/76 #3969
2850 STEVENS CREEK BLVD
SAN JOSE, CA 95128

LUST **S105512923**
HIST LUST **N/A**

Site 5 of 6 in cluster E

Relative:
Lower
Actual:
134 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W14L04f
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: 12/19/2000
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: Tosco/76 #3969
Address: 2850 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L04
Oversite Agency: SCVWD
Date Listed: 2001-02-20 00:00:00
Closed Date: 2004-12-08 00:00:00

E32
NE
1/8-1/4
0.132 mi.
699 ft.

STEVENS CREEK 76
2850 STEVENS CREEK BL
SAN JOSE, CA 95128

UST **U004266440**
N/A

Site 6 of 6 in cluster E

Relative:
Lower
Actual:
134 ft.

UST:
Name: STEVENS CREEK 76
Address: 2850 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Facility ID: FA0257322
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32304
Longitude: -121.94411

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H33
SW
1/8-1/4
0.138 mi.
730 ft.

SANTANA HEIGHTS
367 SANTANA HEIGHTS
SAN JOSE, CA 95128

HAZMAT **S120629464**
N/A

Site 4 of 6 in cluster H

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
139 ft.

Name: SANTANA HEIGHTS
Address: 367 SANTANA HEIGHTS
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 603103
Class: Not reported

H34
SW
1/8-1/4
0.138 mi.
730 ft.

SANTANA HEIGHTS
367 SANTANA HEIGHTS
SAN JOSE, CA 95128

CUPA Listings **S112346591**
CERS **N/A**

Site 5 of 6 in cluster H

Relative:
Higher

CUPA SANTA CLARA:

Actual:
139 ft.

Name: SANTANA HEIGHTS
Address: 367 SANTANA HEIGHTS
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.320201
Longitude: -121.94799
Record ID: PR0410556
Facility ID: FA0271669

CERS:

Name: SANTANA HEIGHTS
Address: 367 SANTANA HEIGHTS
City,State,Zip: SAN JOSE, CA 95128
Site ID: 65186
CERS ID: 10352269
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: Sodium hypochlorite, 12.5%, 2 x 30 gallons Hazardous Materials Business Plan (HMBP) that was submitted via the California Environmental Reporting System (CERS) was reviewed and accepted by our office on 8/9/2016. Training in safety procedures in the event of a release or threatened release of a hazardous material is provided to employees annually. Facility owner also owns property. Please note that as the facility operator you are required to review the Hazardous Materials Business Plan (HMBP) information and electronically certify it at least once every 12 months confirming that it is complete, accurate, and up to date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Coordinates:

Site ID: 65186
Facility Name: SANTANA HEIGHTS
Env Int Type Code: HMBP
Program ID: 10352269
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.320480
Longitude: -121.948580

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 367 SANTANA HEIGHTS
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marcos Galdamez
Entity Title: Senior Service 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: Federal Realty Investment Trust
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: Parent Corporation
Entity Name: SANTANA HEIGHTS
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: John Benvenuto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTANA HEIGHTS (Continued)

S112346591

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 551-4660

Affiliation Type Desc: Property Owner
 Entity Name: Federal Realty Investment Trust
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 551-4600

Affiliation Type Desc: Environmental Contact
 Entity Name: Marcos Galdamez
 Entity Title: Not reported
 Affiliation Address: 355 Santana Row STE 1030
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95128
 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: Marcos Galdamez
 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

G35
NE
1/8-1/4
0.144 mi.
762 ft.

EXPRESS 688
2855 STEVENS CREEK BLVD SPC A073
SANTA CLARA, CA 95050
Site 2 of 47 in cluster G

CERS HAZ WASTE **S121783723**
N/A

Relative:
Lower

CERS HAZ WASTE:
 Name: EXPRESS 688
 Address: 2855 STEVENS CREEK BLVD SPC A073
 City,State,Zip: SANTA CLARA, CA 95050
 Site ID: 431241
 CERS ID: 10752424

Actual:
133 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 688 (Continued)

S121783723

CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
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: Express Fashion Operations, 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
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: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 688 (Continued)

S121783723

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

Affiliation Type Desc: Legal Owner
Entity Name: Express Fashion Operations, LLC
Entity Title: Not reported
Affiliation Address: 1 Express Drive
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43230
Affiliation Phone: (614) 474-4001

Affiliation Type Desc: Operator
Entity Name: Express 688
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) 247-8777

G36
NE
1/8-1/4
0.144 mi.
762 ft.

2855 STEVENS CREEK BLVD #1746
SANTA CLARA, CA 95050

Site 3 of 47 in cluster G

RCRA NonGen / NLR **1025877771**
CAL000450909

Relative:
Lower
Actual:
133 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-11-25 00:00:00.0
Facility name: Not reported
Facility address: 2855 STEVENS CREEK BLVD #1746
SANTA CLARA, CA 95050
EPA ID: CAL000450909
Mailing address: 660 4TH ST #202
SAN FRANCISCO, CA 94107
Contact: ADRIAN AOUN
Contact address: 660 4TH ST #202
SAN FRANCISCO, CA 94107
Contact country: Not reported
Contact telephone: 833-334-6393
Contact email: ADRIAN@GOFORWARD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADRIAN AOUN
Owner/operator address: 660 4TH ST #202
SAN FRANCISCO, CA 94107
Owner/operator country: Not reported
Owner/operator telephone: 833-334-6393
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025877771

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ADRIAN AOUN
Owner/operator address: 660 4TH ST #202
SAN FRANCISCO, CA 94107

Owner/operator country: Not reported
Owner/operator telephone: 833-334-6393
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G37
NE
1/8-1/4
0.144 mi.
762 ft.

RITZ CAMERA CENTERS INC DBA RITZ NO 269
2855 STEVENS CREEK BLVD 2170
SANTA CLARA, CA 95050
Site 4 of 47 in cluster G

RCRA-SQG 1025865535
CAD983666975

Relative:
Lower
Actual:
133 ft.

RCRA-SQG:
Date form received by agency: 2003-07-18 00:00:00.0
Facility name: RITZ CAMERA CENTERS INC DBA RITZ NO 269
Facility address: 2855 STEVENS CREEK BLVD 2170
VALLEY FAIR MALL
SANTA CLARA, CA 95050
EPA ID: CAD983666975
Mailing address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Contact: MARK F KRUG
Contact address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITZ CAMERA CENTERS INC DBA RITZ NO 269 (Continued)

1025865535

Contact telephone: 301-419-0000
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RITZ CAMERA CENTERS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-10-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: RITZ CAMERA CENTER S INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2001-10-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1991-05-03 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITZ CAMERA CENTERS INC DBA RITZ NO 269 (Continued)

1025865535

Site name: EXPRESSLY PORTRAITS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

**G38
NE
1/8-1/4
0.144 mi.
762 ft.**

**MAC 12000028
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

RCRA NonGen / NLR

**1024868683
CAL000437288**

Site 5 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-06-28 00:00:00.0
Facility name: MAC 12000028
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAL000437288
Mailing address: 155 PINELAWN RD STE 150N
MELVILLE, NY 11747
Contact: KEVIN OKERSTROM
Contact address: 155 PINELAWN RD STE 150N
MELVILLE, NY 11747
Contact country: Not reported
Contact telephone: 516-220-7158
Contact email: KOKERSTR@ESTEE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KEVIN OKERSTROM
Owner/operator address: 155 PINELAWN RD STE 150N
MELVILLE, NY 11747
Owner/operator country: Not reported
Owner/operator telephone: 516-220-7158
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: 767 FIFTH AVE
NEW YORK, NY 10153
Owner/operator country: Not reported
Owner/operator telephone: 212-572-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

1024868683

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**G39
NE
1/8-1/4
0.144 mi.
762 ft.**

**AMERICAN EAGLE OUTFITTERS 516
2855 STEVENS CREEK BLVD STE 2479
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S123103513
CERS N/A**

Site 6 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: AMERICAN EAGLE OUTFITTERS 516
Address: 2855 STEVENS CREEK BLVD STE 2479
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 441883
CERS ID: 10769644
CERS Description: Hazardous Waste Generator

CERS:
Name: AMERICAN EAGLE OUTFITTERS 516
Address: 2855 STEVENS CREEK BLVD STE 2479
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 441883
CERS ID: 10769644
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN EAGLE OUTFITTERS 516 (Continued)

S123103513

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: American Eagle Outfitters
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: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: American Eagle Outfitters, Inc.
Entity Title: Not reported
Affiliation Address: 77 Hot Metal Street
Affiliation City: Pittsburgh
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15203
Affiliation Phone: (412) 432-3300

Affiliation Type Desc: Operator
Entity Name: American Eagle Outfitters 516
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) 248-2294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN EAGLE OUTFITTERS 516 (Continued)

S123103513

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto
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

G40
NE
1/8-1/4
0.144 mi.
762 ft.

THE TALBOTS INC.
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS HAZ WASTE S121758929
N/A

Site 7 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CERS HAZ WASTE:
Name: THE TALBOTS INC.
Address: 2855 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 274974
CERS ID: 10619149
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to conduct a hazardous waste generator permit investigation. Talbots is a clothing store that sells a small amount of perfumes. Maria Ramirez, the Operations Manager showed us around the store and back storage room. We observed a 5 gallon bucket labeled with "hazardous waste" containing about 4 perfume bottles from samples and returns according to Maria. Maria states that she has been with the company for 4 years, and has not shipped out any hazardous waste during this period. Based on our observations, this facility will be issued a PE2240 Hazardous Waste Generator Permit (generates <10GAL/YR of hazardous waste). Our office will generate an invoice; once the invoice is paid the facility will be issued the permit. Notes to facility: 1) CA EPA ID Number CAL000402585 (INACTIVE since 1/27/2016). CA EPA ID Number will need to be reactivated before disposing of hazardous waste. To reactive, visit [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TALBOTS INC. (Continued)

S121758929

Affiliation Type Desc: Operator
Entity Name: The Talbots 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: (781) 749-7600

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Anzalone
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: Safety Kleen
Entity Title: Not reported
Affiliation Address: 2600 N. Central Expressway, Ste.400
Affiliation City: Richardson
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75080
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2855 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Anzalone
Entity Title: Manager, Stores Maintenance
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: The Talbots Inc.
Entity Title: Not reported
Affiliation Address: 1 Talbots Drive
Affiliation City: Hingham
Affiliation State: MA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TALBOTS INC. (Continued)

S121758929

Affiliation Zip: 02043
Affiliation Phone: (781) 749-7600

Affiliation Type Desc: Parent Corporation
Entity Name: The Talbots 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

**G41
NE
1/8-1/4
0.144 mi.
762 ft.**

**AVEDA 731
2855 STEVENS CREEK BLVD STE 1043
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S121777823
CERS N/A**

Site 8 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: AVEDA 731
Address: 2855 STEVENS CREEK BLVD STE 1043
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 408390
CERS ID: 10681414
CERS Description: Hazardous Waste Generator

CERS:
Name: AVEDA 731
Address: 2855 STEVENS CREEK BLVD STE 1043
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 408390
CERS ID: 10681414
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
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: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA 731 (Continued)

S121777823

Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
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: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 5th Ave
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
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: Aveda 731
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) 554-4230

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA 731 (Continued)

S121777823

Affiliation Phone: Not reported

**G42
NE
1/8-1/4
0.144 mi.
762 ft.**

**VICTORIA SECRET STORE #138
2855 STEVENS CREEK BLVD STE 2249
SANTA CLARA, CA 95050**

**CERS HAZ WASTE
CERS**

**S121782644
N/A**

Site 9 of 47 in cluster G

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
133 ft.**

Name: VICTORIA SECRET STORE #138
Address: 2855 STEVENS CREEK BLVD STE 2249
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 426896
CERS ID: 10745452
CERS Description: Hazardous Waste Generator

CERS:

Name: VICTORIA SECRET STORE #138
Address: 2855 STEVENS CREEK BLVD STE 2249
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 426896
CERS ID: 10745452
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ryan
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VICTORIA SECRET STORE #138
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) 249-7353

Affiliation Type Desc: Parent Corporation
Entity Name: L Brands
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRET STORE #138 (Continued)

S121782644

Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Ryan
Entity Title: Director, Regulatory Assurance - 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: VICTORIA'S SECRET, LLC
Entity Title: Not reported
Affiliation Address: 4 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 577-7000

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: Michael Ryan
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G43
NE
1/8-1/4
0.144 mi.
762 ft.

EXPRESS 1632
2855 STEVENS CREEK BLVD STE 1145
SANTA CLARA, CA 95050

CERS HAZ WASTE **S121783721**
 N/A

Site 10 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CERS HAZ WASTE:
 Name: EXPRESS 1632
 Address: 2855 STEVENS CREEK BLVD STE 1145
 City,State,Zip: SANTA CLARA, CA 95050
 Site ID: 431236
 CERS ID: 10752430
 CERS Description: Hazardous Waste Generator

Affiliation:
 Affiliation Type Desc: Document Preparer
 Entity Name: Jessica Otto, g2 revolution
 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: 8585 Pyott Rd. Ste. 100
 Affiliation City: Lake in the Hills
 Affiliation State: IL
 Affiliation Country: Not reported
 Affiliation Zip: 60156
 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: Environmental Contact
 Entity Name: g2 revolution
 Entity Title: Not reported
 Affiliation Address: 8585 Pyott Rd. Ste. 100
 Affiliation City: Lake in the Hills
 Affiliation State: IL
 Affiliation Country: Not reported
 Affiliation Zip: 60156
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Jessica Otto
 Entity Title: Environmental Specialist, g2 revolution
 Affiliation Address: Not reported
 Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1632 (Continued)

S121783721

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

Affiliation Type Desc: Legal Owner
Entity Name: Express Fashion Operations, LLC
Entity Title: Not reported
Affiliation Address: 1 Express Drive
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43230
Affiliation Phone: (614) 474-4001

Affiliation Type Desc: Parent Corporation
Entity Name: Express Fashion Operations, 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: Operator
Entity Name: Express 1632
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) 241-4091

G44
NE
1/8-1/4
0.144 mi.
762 ft.

ABERCROMBIE KIDS
2855 STEVENS CREEK BLVD SPC B441
SANTA CLARA, CA 95050

RCRA NonGen / NLR **1024827405**
CAL000356931

Site 11 of 47 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
133 ft.

Date form received by agency: 2010-09-15 00:00:00.0
Facility name: ABERCROMBIE KIDS
Facility address: 2855 STEVENS CREEK BLVD SPC B441
SANTA CLARA, CA 95050-6709
EPA ID: CAL000356931
Mailing address: 6301 FITCH PATH
NEW ALBANY, OH 43054-0000
Contact: IAN KUPFERBERG
Contact address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Contact country: Not reported
Contact telephone: 614-283-7930
Contact email: IAN_KUPFERBERG@ANFCORP.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS (Continued)

1024827405

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IAN KUPFERBERG
Owner/operator address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Owner/operator country: Not reported
Owner/operator telephone: 614-283-7930
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner/operator address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Owner/operator country: Not reported
Owner/operator telephone: 614-283-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G45
NE
1/8-1/4
0.144 mi.
762 ft.

ORIGINS #723
2855 STEVENS CREEK BLVD STE 1050
SANTA CLARA, CA 95050

RCRA-VSQG **1019899527**
CAR000265868

Site 12 of 47 in cluster G

Relative:
Lower

RCRA-VSQG:

Actual:
133 ft.

Date form received by agency: 2017-03-14 00:00:00
Facility name: ORIGINS #723
Facility address: 2855 STEVENS CREEK BLVD STE 1050
SANTA CLARA, CA 95050
EPA ID: CAR000265868
Mailing address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact: JENNIFER VERRINE
Contact address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact country: US
Contact telephone: 631-752-5687
Contact email: JVERRINE@ESTEE.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER, INC.
Owner/operator address: FIFTH AVE
NEW YORK, NY 10153
Owner/operator country: US
Owner/operator telephone: 212-572-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIGINS #723 (Continued)

1019899527

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-06-17 00:00:00.0
Site name: ORIGINS #723
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**G46
NE
1/8-1/4
0.144 mi.
762 ft.**

**OLD NAVY 6509
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

**RCRA NonGen / NLR 1024874867
CAL000443525**

Site 13 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-02-12 00:00:00.0
Facility name: OLD NAVY 6509
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

EPA ID: CAL000443525
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 6509 (Continued)

1024874867

Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GAP INC
Owner/operator address: TWO FOLSOM ST
SAN FRANCISCO, CA 94105

Owner/operator country: Not reported
Owner/operator telephone: 415-427-2888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G47
NE
1/8-1/4
0.144 mi.
762 ft.

SEPHORA STORE 018
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

RCRA NonGen / NLR **1024848311**
CAL000403788

Site 14 of 47 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
133 ft.

Date form received by agency: 2015-01-15 00:00:00.0
Facility name: SEPHORA STORE 018
Facility address: 2855 STEVENS CREEK BLVD
STE 1061
SANTA CLARA, CA 95050
EPA ID: CAL000403788
Mailing address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156-0000
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SEPHORA USA LLC
Owner/operator address: 525 MARKET ST. 32ND FLOOR
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-284-3300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD. STE. 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA STORE 018 (Continued)

1024848311

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

Violation Status: No violations found

**G48
NE
1/8-1/4
0.144 mi.
762 ft.**

**LENSCRAFTERS #206
2855 STEVENS CREEK BLVD STE 2271
SANTA CLARA, CA 95050**

**RCRA NonGen / NLR 1024793023
CAL000128799**

Site 15 of 47 in cluster G

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
133 ft.**

Date form received by agency: 1996-04-09 00:00:00.0
Facility name: LENS CRAFTERS #206
Facility address: 2855 STEVENS CREEK BLVD STE 2271
SANTA CLARA, CA 95050-0000
EPA ID: CAL000128799
Mailing address: 4000 LUXOTTICA PL
RX GLOBAL OPERATIONS
MASON, OH 45040-8114
Contact: JACKIE RICHARDSON
Contact address: 4000 LUXOTTICA PLACE
MASON, OH 45040
Contact country: Not reported
Contact telephone: 513-765-4311
Contact email: JRICHARD@LUXOTTICARETAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JACKIE RICHARDSON
Owner/operator address: 4000 LUXOTTICA PLACE
MASON, OH 45040
Owner/operator country: Not reported
Owner/operator telephone: 513-765-4311
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LUXOTTICA RETAIL NA
Owner/operator address: 4000 LUXOTTICA PL
MASON, OH 45040
Owner/operator country: Not reported
Owner/operator telephone: 513-765-6000
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #206 (Continued)

1024793023

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**G49
NE
1/8-1/4
0.144 mi.
762 ft.**

**ORIGINS 723
2855 STEVENS CREEK BLVD STE 1050
SANTA CLARA, CA 95050
Site 16 of 47 in cluster G**

**CERS HAZ WASTE S121777956
CERS N/A**

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: ORIGINS 723
Address: 2855 STEVENS CREEK BLVD STE 1050
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 408975
CERS ID: 10675513
CERS Description: Hazardous Waste Generator

CERS:
Name: ORIGINS 723
Address: 2855 STEVENS CREEK BLVD STE 1050
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 408975
CERS ID: 10675513
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIGINS 723 (Continued)

S121777956

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
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: Origins 723
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) 260-1661

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
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: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, 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: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIGINS 723 (Continued)

S121777956

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

Affiliation Type Desc: Legal Owner
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200

**G50
NE
1/8-1/4
0.144 mi.
762 ft.**

**LENSCRAFTERS #206
2855 STEVENS CREEK BLVD STE 2421
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S121785697
CERS N/A**

Site 17 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: LENS CRAFTERS #206
Address: 2855 STEVENS CREEK BLVD STE 2421
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 44014
CERS ID: 10088716
CERS Description: Hazardous Waste Generator

Name: LENS CRAFTERS #206
Address: 2855 STEVENS CREEK BLVD STE 2421
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 44014
CERS ID: 10088716
CERS Description: Hazardous Waste Onsite Treatment

CERS:
Name: LENS CRAFTERS #206
Address: 2855 STEVENS CREEK BLVD STE 2421
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 44014
CERS ID: 10088716
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #206 (Continued)

S121785697

Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval 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
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: 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: 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 N.A.
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: Melissa Olberding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #206 (Continued)

S121785697

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: Operator
Entity Name: Lenscrafters #206
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) 249-0705

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G51
NE
1/8-1/4
0.144 mi.
762 ft.

MAC 12000028
2855 STEVENS CREEK BLVD SPC 1121
SANTA CLARA, CA 95050

RCRA-SQG **1019327194**
CAR000264036

Site 18 of 47 in cluster G

Relative:
Lower

RCRA-SQG:

Actual:
133 ft.

Date form received by agency: 2017-03-14 00:00:00.0
Facility name: MAC 12000028
Facility address: 2855 STEVENS CREEK BLVD SPC 1121
SANTA CLARA, CA 95050
EPA ID: CAR000264036
Mailing address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact: JENNIFER VERRINE
Contact address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact country: US
Contact telephone: 631-752-5687
Contact email: JVERRINE@ESTEE.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: FIFTH AVE
NEW YORK, NY 10153
Owner/operator country: US
Owner/operator telephone: 212-572-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 1200028 (Continued)

1019327194

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

Historical Generators:

Date form received by agency: 2016-06-17 00:00:00.0
Site name: MAC 3004
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**G52
NE
1/8-1/4
0.144 mi.
762 ft.**

**KITS CAMERAS #71
2855 STEVENS CREEK BL 2253
SANTA CLARA, CA 95050
Site 19 of 47 in cluster G**

**CUPA Listings S121470459
N/A**

**Relative:
Lower
Actual:
133 ft.**

CUPA SANTA CLARA:
Name: KITS CAMERAS #71
Address: 2855 STEVENS CREEK BL 2253
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323413
Longitude: -121.945895
Record ID: PR0316061
Facility ID: FA0212005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G53
NE
1/8-1/4
0.144 mi.
762 ft.

VALLEY FAIR MALL
2855 STEVENS CREEK BOULEVARD
SAN JOSE, CA 95050

Site 20 of 47 in cluster G

CUPA Listings
NPDES
HAZMAT
CIWQS
CERS

S109349120
N/A

Relative:
Lower
Actual:
133 ft.

CUPA SANTA CLARA:

Name: VERIZON WIRELESS VALLEY FAIR
Address: 2855 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.325846
Longitude: -121.9456166
Record ID: PR0427413
Facility ID: FA0285073

NPDES:

Name: VALLEY FAIR MALL
Address: 2855 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95050
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 446812
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C369992
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/12/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2049 Century Park East
Discharge Name: V F Mall LLC
Discharge City: CenturyCity
Discharge State: California
Discharge Zip: 90067
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 446812
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C369992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	V F Mall LLC
Discharge Address:	2049 Century Park East
Discharge City:	CenturyCity
Discharge State:	California
Discharge Zip:	90067
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

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:	446812
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C369992
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:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2014
Processed Date:	06/12/2014
Status:	Active
Status Date:	06/12/2014
Place Size:	71
Place Size Unit:	Acres
Contact:	Scot Vallee
Contact Title:	VP - Development
Contact Phone:	408-236-3612
Contact Phone Ext:	Not reported
Contact Email:	svallee@westfield.com
Operator Name:	V F Mall LLC
Operator Address:	2049 Century Park East
Operator City:	CenturyCity
Operator State:	California
Operator Zip:	90067
Operator Contact:	Rory Packer
Operator Contact Title:	Associate General Counsel
Operator Contact Phone:	310-445-2425
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rpacker@westfield.com
Operator Type:	Private Business
Developer:	V F Mall LLC
Developer Address:	2049 Century Park East
Developer City:	CenturyCity
Developer State:	California
Developer Zip:	90067
Developer Contact:	Rory Packer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Developer Contact Title: Associate General Counsel
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 Commercial 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
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: Guadalupe River
Certifier: Rory Packer
Certifier Title: Associate General Counsel
Certification Date: 07-JUN-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: VALLEY FAIR MALL
Address: 2855 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95050
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 43C369992
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: 06/12/2014
Operator Name: V F Mall LLC
Operator Address: 2049 Century Park East
Operator City: CenturyCity

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Operator State: California
Operator Zip: 90067
NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 446812
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C369992
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/12/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: V F Mall LLC
Discharge Address: 2049 Century Park East
Discharge City: CenturyCity
Discharge State: California
Discharge Zip: 90067
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	446812
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C369992
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:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/07/2014
Processed Date:	06/12/2014
Status:	Active
Status Date:	06/12/2014
Place Size:	71
Place Size Unit:	Acres
Contact:	Scot Vallee
Contact Title:	VP - Development
Contact Phone:	408-236-3612
Contact Phone Ext:	Not reported
Contact Email:	svallee@westfield.com
Operator Name:	V F Mall LLC
Operator Address:	2049 Century Park East
Operator City:	CenturyCity
Operator State:	California
Operator Zip:	90067

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Operator Contact: Rory Packer
Operator Contact Title: Associate General Counsel
Operator Contact Phone: 310-445-2425
Operator Contact Phone Ext: Not reported
Operator Contact Email: rpacker@westfield.com
Operator Type: Private Business
Developer: V F Mall LLC
Developer Address: 2049 Century Park East
Developer City: CenturyCity
Developer State: California
Developer Zip: 90067
Developer Contact: Rory Packer
Developer Contact Title: Associate General Counsel
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 Commercial 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
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: Guadalupe River
Certifier: Rory Packer
Certifier Title: Associate General Counsel
Certification Date: 07-JUN-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: AT&T MOBILITY # 26446
Address: 2855 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 600880
Class: Auto Wrecking/Misc Simple Facility

Name: CHIPOTLE MEXICAN GRILL #2045
Address: 2855 STEVENS CREEK BL 2471
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 603037
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY FAIR MALL (Continued)

S109349120

Name: SPRINT FS04XC166
Address: 2855 STEVENS CREEK BL CELL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 411930
Class: Misc. Complex firms and labs

CIWQS:

Name: VALLEY FAIR MALL
Address: 2855 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95050
Agency: V F Mall LLC
Agency Address: 2049 Century Park East 41st Floor, Centurycity, CA 90067
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C369992
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/12/2014
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.32524
Longitude: -121.9462

CERS:

Name: VALLEY FAIR MALL
Address: 2855 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95050
Site ID: 545806
CERS ID: 829693
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: V F Mall LLC
Entity Title: Operator
Affiliation Address: 2049 Century Park East 41st Floor
Affiliation City: CenturyCity
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90067
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G54
NE
1/8-1/4
0.144 mi.
762 ft.

VICTORIAS SECRET STORE #138
2855 STEVENS CREEK BLVD SPACE 2249
SANTA CLARA, CA 95050

RCRA NonGen / NLR **1024859282**
CAL000426232

Site 21 of 47 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
133 ft.

Date form received by agency: 2017-03-27 00:00:00.0
Facility name: VICTORIAS SECRET STORE #138
Facility address: 2855 STEVENS CREEK BLVD SPACE 2249
SANTA CLARA, CA 95050
EPA ID: CAL000426232
Mailing address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Contact: MIKE RYAN
Contact address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Contact country: Not reported
Contact telephone: 614-415-1769
Contact email: MRYAN@LB.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VICTORIAS SECRET LLC
Owner/operator address: 4 LIMITED PKWY
REYNOLDSBURG, OH 43068
Owner/operator country: Not reported
Owner/operator telephone: 614-577-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE RYAN
Owner/operator address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Owner/operator country: Not reported
Owner/operator telephone: 614-415-1769
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #138 (Continued)

1024859282

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

Violation Status: No violations found

G55
NE
1/8-1/4
0.144 mi.
762 ft.

EXPRESS 1632
2855 STEVEN CREEK BL STE 1145
SANTA CLARA, CA 95050

CUPA Listings **S125299665**
N/A

Site 22 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CUPA SANTA CLARA:
Name: EXPRESS 1632
Address: 2855 STEVEN CREEK BL STE 1145
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435368
Facility ID: FA0290322

G56
NE
1/8-1/4
0.144 mi.
762 ft.

SEPHORA 18
2855 STEVENS CREEK BLVD STE 1067
SANTA CLARA, CA 95050

CERS HAZ WASTE **S121768689**
N/A

Site 23 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CERS HAZ WASTE:
Name: SEPHORA 18
Address: 2855 STEVENS CREEK BLVD STE 1067
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 369888
CERS ID: 10670968
CERS Description: Hazardous Waste Generator

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA 18 (Continued)

S121768689

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:	g2 revolution
Entity Title:	Not reported
Affiliation Address:	8585 Pyott Rd. Suite 100
Affiliation City:	Lake in the Hills
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60156
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8585 Pyott Rd. Ste. 100
Affiliation City:	Lake in the Hills
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60156
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jessica Otto
Entity Title:	Environmental Specialist, g2 revolution
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:	Sephora
Entity Title:	Not reported
Affiliation Address:	525 Market Street, 32nd Floor
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 284-3300
Affiliation Type Desc:	Operator
Entity Name:	Sephora 18
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) 248-7095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA 18 (Continued)

S121768689

Affiliation Type Desc: Parent Corporation
Entity Name: Sephora
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

**G57
NE
1/8-1/4
0.144 mi.
762 ft.**

**BANANA REPUBLIC 8024
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

RCRA NonGen / NLR

**1024874465
CAL000443121**

Site 24 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-02-05 00:00:00.0
Facility name: BANANA REPUBLIC 8024
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAL000443121
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GAP INC
Owner/operator address: TWO FOLSOM ST
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-427-2888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC 8024 (Continued)

1024874465

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G58
NE
1/8-1/4
0.144 mi.
762 ft.

NYX PROFESSIONAL MAKEUP
2855 STEVENS CREEK BLVD STE 1079
SANTA CLARA, CA 95050
Site 25 of 47 in cluster G

RCRA NonGen / NLR **1024854523**
CAL000415723

Relative:
Lower
Actual:
133 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-03-29 00:00:00.0
Facility name: NYX PROFESSIONAL MAKEUP
Facility address: 2855 STEVENS CREEK BLVD STE 1079
SANTA CLARA, CA 95050-6715
EPA ID: CAL000415723
Mailing address: 2201 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Contact: ERIN JAMES
Contact address: 2201 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Contact country: Not reported
Contact telephone: 310-535-3457
Contact email: LVEDANTAM@US.LOREAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYX VAZQUEZ
Owner/operator address: 2201 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Owner/operator country: Not reported
Owner/operator telephone: 310-535-3457
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYX PROFESSIONAL MAKEUP (Continued)

1024854523

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ERIN JAMES
Owner/operator address: 2201 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245

Owner/operator country: Not reported
Owner/operator telephone: 310-535-3457
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G59
NE
1/8-1/4
0.144 mi.
762 ft.

AMERICAN EAGLE OUTFITTERS 516
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
Site 26 of 47 in cluster G

RCRA NonGen / NLR **1024866958**
CAL000435550

Relative:
Lower
Actual:
133 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-05-01 00:00:00.0
Facility name: AMERICAN EAGLE OUTFITTERS 516
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

EPA ID: CAL000435550
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN EAGLE OUTFITTERS 516 (Continued)

1024866958

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMERICAN EAGLE OUTFITTERS INC
Owner/operator address: 77 HOT METAL ST
PITTSBURG, PA 15203

Owner/operator country: Not reported
Owner/operator telephone: 412-432-3300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G60
NE
1/8-1/4
0.144 mi.
762 ft.

BATH & BODY WORKS #2016
2855 STEVENS CREEK BL SPC A-57
SANTA CLARA, CA 95050

CUPA Listings **S125299666**
N/A

Site 27 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CUPA SANTA CLARA:
Name: BATH & BODY WORKS #2016
Address: 2855 STEVENS CREEK BL SPC A-57
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435412
Facility ID: FA0290347

G61
NE
1/8-1/4
0.144 mi.
762 ft.

EXPRESS-WOMEN 688
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

RCRA NonGen / NLR **1024859349**
CAL000426366

Site 28 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-03-29 00:00:00.0
Facility name: EXPRESS-WOMEN 688
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAL000426366
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EXPRESS FASHION OPERATIONS LLC
Owner/operator address: 1 EXPRESS DR
COLUMBUS, OH 43230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS-WOMEN 688 (Continued)

1024859349

Owner/operator country: Not reported
Owner/operator telephone: 614-474-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G62
NE
1/8-1/4
0.144 mi.
762 ft.

AVEDA #731
2855 STEVENS CREEK BLVD STE 1043
SANTA CLARA, CA 95050

RCRA-SQG 1019327276
CAR000265512

Site 29 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

RCRA-SQG:
Date form received by agency: 2017-03-14 00:00:00.0
Facility name: AVEDA #731
Facility address: 2855 STEVENS CREEK BLVD STE 1043
SANTA CLARA, CA 95050
EPA ID: CAR000265512
Mailing address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact: JENNIFER VERRINE
Contact address: PINELAWN RD STE 150 N
MELVILLE, NY 11747
Contact country: US
Contact telephone: 631-752-5687
Contact email: JVERRINE@ESTEE.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #731 (Continued)

1019327276

Owner/Operator Summary:

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER, INC.
Owner/operator address: FIFTH AVE
NEW YORK, NY 10153
Owner/operator country: US
Owner/operator telephone: 212-572-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-07-13 00:00:00.0
Site name: AVEDA #731
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics
. Waste code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #731 (Continued)

1019327276

. Waste name: Other organic solids
. Waste code: D001
. Waste name: IGNITABLE WASTE
Violation Status: No violations found

**G63
NE
1/8-1/4
0.144 mi.
762 ft.**

**HOLLISTER CO
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

RCRA NonGen / NLR

**1024818871
CAL000327380**

Site 30 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2007-12-03 00:00:00.0
Facility name: HOLLISTER CO
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050-6709
EPA ID: CAL000327380
Mailing address: 6301 FITCH PATH
NEW ALBANY, OH 43054-0000
Contact: IAN KUPFERBERG
Contact address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Contact country: Not reported
Contact telephone: 614-283-7930
Contact email: IAN_KUPFERBERG@ANFCORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IAN KUPFERBERG
Owner/operator address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Owner/operator country: Not reported
Owner/operator telephone: 614-283-7930
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner/operator address: 6301 FITCH PATH
NEW ALBANY, OH 43054
Owner/operator country: Not reported
Owner/operator telephone: 614-283-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLISTER CO (Continued)

1024818871

Handler Activities Summary:

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

Violation Status: No violations found

**G64
NE
1/8-1/4
0.144 mi.
762 ft.**

**MAC 12000028
2855 STEVENS CREEK BLVD STE 1121
SANTA CLARA, CA 95050
Site 31 of 47 in cluster G**

**CERS HAZ WASTE S121770325
HAZNET N/A
CERS
HWTS**

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
133 ft.**

Name: MAC 12000028
Address: 2855 STEVENS CREEK BLVD STE 1121
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 378732
CERS ID: 10675678
CERS Description: Hazardous Waste Generator

HAZNET:

Name: MAC 12000028
Address: 2855 STEVENS CREEK BLVD STE 1121
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950506716
Contact: JENNIFER VERRINE
Telephone: 6317525687
Mailing Name: Not reported
Mailing Address: 155 PINELAWN RD. STE. 150N

Year: 2017
Gepaid: CAR000264036
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.8375

Additional Info:

Year: 2017
Gen EPA ID: CAR000264036

Shipment Date: 20171226
Creation Date: 10/16/2018 18:30:53

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 1200028 (Continued)

S121770325

Receipt Date: 20180104
Manifest ID: 017602416JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171215
Manifest ID: 017602365JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171107
Creation Date: 10/16/2018 18:31:07
Receipt Date: 20171121
Manifest ID: 016751921JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

S121770325

TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171016
Creation Date: 8/1/2018 18:30:51
Receipt Date: 20171027
Manifest ID: 017602287JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170927
Creation Date: 7/30/2018 18:30:10
Receipt Date: 20171012
Manifest ID: 017602189JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

S121770325

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170906
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170912
Manifest ID:	017602024JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
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:	20170815
Creation Date:	8/2/2018 18:30:29
Receipt Date:	20170822
Manifest ID:	016751999JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
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:	20170804
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170808
Manifest ID:	017602025JJK
Trans EPA ID:	CAD982523433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

S121770325

Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
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: 20170728
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20170801
Manifest ID: 016751920JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
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: 20170417
Creation Date: 5/12/2018 18:32:34
Receipt Date: 20170425
Manifest ID: 016751662JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES #1715
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 1200028 (Continued)

S121770325

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MAC 1200028
Address: 2855 STEVENS CREEK BLVD STE 1121
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 378732
CERS ID: 10675678
CERS Description: Chemical Storage Facilities

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: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MAC 1200028
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) 244-6533

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto, g2 revolution
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

S121770325

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Otto
Entity Title: Environmental Specialist, g2 revolution
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: Estee Lauder, 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: Legal Owner
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200

HWTS:

Name: MAC 12000028
Address: 2855 STEVENS CREEK BLVD STE 1121
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950506716
EPA ID: CAR000264036
Inactive Date: 06/30/2018
Create Date: 06/23/2016
Last Act Date: 09/05/2019
Mailing Name: Not reported
Mailing Address: 155 PINELAWN RD. STE. 150N
Mailing Address 2: Not reported
Mailing City,State,Zip: MELVILLE, NY 117470000
Owner Name: ESTEE LAUDER INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000028 (Continued)

S121770325

Owner Address: 767 FIFTH AVE
Owner Address 2: Not reported
Owner City,State,Zip: NEW YORK, NY 10153
Contact Name: KEVIN OKERSTROM
Contact Address: 155 PINELAWN RD. STE. 150N
Contact Address 2: Not reported
City,State,Zip: MELVILLE, NY 117470000

NAICS:
EPA ID: CAR000264036
Create Date: 2016-06-23 14:01:12
NAICS Code: 44612
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date: 2016-06-23 14:01:12
Inactive Date: 2018-06-30 00:00:00
Facility Name: MAC 12000028
Facility Address: 2855 STEVENS CREEK BLVD STE 1121
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: 43
Facility State: CA
Facility Zip: 950506716

G65 **ABERCROMBIE (KIDS)**
NE **2855 STEVENS CREEK BL SP B441**
1/8-1/4 **SANTA CLARA, CA 95050**
0.144 mi.
762 ft. **Site 32 of 47 in cluster G**

CUPA Listings **S112345244**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: ABERCROMBIE (KIDS)
Address: 2855 STEVENS CREEK BL SP B441
Actual: City,State,Zip: SANTA CLARA, CA 95050
133 ft. Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.324444
Longitude: -121.945941
Record ID: PR0388527
Facility ID: FA0263685

G66 **HOLLISTER CO**
NE **2855 STEVENS CREEK BL SP 255**
1/8-1/4 **SANTA CLARA, CA 95050**
0.144 mi.
762 ft. **Site 33 of 47 in cluster G**

CUPA Listings **S112345908**
N/A

Relative: CUPA SANTA CLARA:
Lower Name: HOLLISTER CO
Address: 2855 STEVENS CREEK BL SP 255
Actual: City,State,Zip: SANTA CLARA, CA 95050
133 ft. Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.324444
Longitude: -121.945886

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLISTER CO (Continued)

S112345908

Record ID: PR0388528
Facility ID: FA0263686

G67
NE
1/8-1/4
0.144 mi.
762 ft.

2855 STEVENS CREEK BLVD STE 1127
SANTA CLARA, CA 95050

RCRA NonGen / NLR

1025877226
CAL000450364

Site 34 of 47 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
133 ft.

Date form received by agency: 2019-10-30 00:00:00.0
Facility name: Not reported
Facility address: 2855 STEVENS CREEK BLVD STE 1127
SANTA CLARA, CA 95050
EPA ID: CAL000450364
Contact: DEREK DECANDIA
Contact address: 435 HUDSON ST 5TH FLR
NEW YORK, NY 10014
Contact country: Not reported
Contact telephone: 917-305-0901
Contact email: DDECANDIA@KIEHLS-USA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEREK DECANDIA
Owner/operator address: 435 HUDSON ST 5TH FLR
NEW YORK, NY 10014
Owner/operator country: Not reported
Owner/operator telephone: 917-305-0901
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DESIGNER FRAGRANCES & COSMETICS CO
Owner/operator address: 50 CONNELL DR
BERKELEY HEIGHTS, NJ 07922
Owner/operator country: Not reported
Owner/operator telephone: 732-396-5965
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025877226

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

Violation Status: No violations found

G68
NE
1/8-1/4
0.144 mi.
762 ft.

CHOCOLATE CHAIR
2855 STEVENS CREEK BL # 9108
SAN JOSE, CA 95128

CUPA Listings S121473099
CERS N/A

Site 35 of 47 in cluster G

Relative:
Lower

CUPA SANTA CLARA:

Actual:
133 ft.

Name: LENSRAFTERS #206
Address: 2855 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95050
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323413
Longitude: -121.945895
Record ID: PR0377003
Facility ID: FA0257685

Name: LENSRAFTERS #206
Address: 2855 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95050
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.323413
Longitude: -121.945895
Record ID: PR0377004
Facility ID: FA0257685

Name: CHOCOLATE CHAIR
Address: 2855 STEVENS CREEK BL # 9108
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3232913
Longitude: -121.9452844
Record ID: PR0430522
Facility ID: FA0287026

CERS:

Name: KERASOTES SHOWPLACE ICON THEATRES AT VALLEY FAIR (SANTA CLARA, CA)
Address: 2855 STEVENS CREEK BLVD UNIT 2160
City,State,Zip: SANTA CLARA, CA 95050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHOCOLATE CHAIR (Continued)

S121473099

Site ID: 518212
CERS ID: 10783489
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Jeremy Hallows
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: Michelle Longest
Entity Title: Not reported
Affiliation Address: 641 W. Lake St. Suite 305
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60661
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2855 Stevens Creek Blvd. Unit 2160
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tony Kerasotes
Entity Title: Not reported
Affiliation Address: 641 W. Lake St. Suite 305
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60661
Affiliation Phone: (312) 775-3160

Affiliation Type Desc: Operator
Entity Name: Martin Platz
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHOCOLATE CHAIR (Continued)

S121473099

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (701) 230-3868

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Hallows
Entity Title: Managing Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kerasotes Showplace ICON Theatres
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

Name: CALIFORNIA PIZZA KITCHEN #156
Address: 2855 STEVENS CREEK BLVD STE 1273
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 513306
CERS ID: 10758325
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: California Pizza Kitchen
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: California Pizza Kitchen
Entity Title: Not reported
Affiliation Address: 12181 Bluff Creek Drive, 5th Floor
Affiliation City: Playa Vista
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90094
Affiliation Phone: (310) 342-4677

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHOCOLATE CHAIR (Continued)

S121473099

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:	Chelsea Avilez
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:	Tsz Yeung Cheung
Entity Title:	Not reported
Affiliation Address:	2855 Stevens Creek Blvd
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:	2855 Stevens Creek Blvd Ste 1273
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chelsea Avilez
Entity Title:	Legal Assistant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tsz Yeung Cheung
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) 243-0081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G69
NE
1/8-1/4
0.144 mi.
762 ft.

SEPHORA 18 VALLEY FAIR
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

RCRA-SQG **1006930255**
CAR000147462

Site 36 of 47 in cluster G

Relative:
Lower

RCRA-SQG:

Actual:
133 ft.

Date form received by agency: 2003-08-19 00:00:00.0
Facility name: SEPHORA 18 VALLEY FAIR
Facility address: 2855 STEVENS CREEK BLVD
SUITE 1061
SANTA CLARA, CA 95050
EPA ID: CAR000147462
Mailing address: 525 MARKET STREET
SAN FRANCISCO, CA 94105
Contact: SANDI BAKER
Contact address: 525 MARKET STREET
SAN FRANCISCO, CA 94105
Contact country: US
Contact telephone: 415-348-3488
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SEPHORA
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2001-07-18 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: VALLEY FAIR
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-07-18 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA 18 VALLEY FAIR (Continued)

1006930255

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**G70
NE
1/8-1/4
0.144 mi.
762 ft.**

**THE PICTURE PEOPLE #113
2855 STEVENS CREEK BL 2170
SANTA CLARA, CA 95050**

**CUPA Listings S121470458
N/A**

Site 37 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

CUPA SANTA CLARA:
Name: THE PICTURE PEOPLE #113
Address: 2855 STEVENS CREEK BL 2170
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323413
Longitude: -121.945895
Record ID: PR0315070
Facility ID: FA0211993

**G71
NE
1/8-1/4
0.144 mi.
762 ft.**

**RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #3326
2855 STEVENS CREEK BLVD STE 1391
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S121768791
CERS N/A**

Site 38 of 47 in cluster G

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #3326
Address: 2855 STEVENS CREEK BLVD STE 1391
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 370330
CERS ID: 10671853
CERS Description: Hazardous Waste Generator

CERS:

Name: RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #3326

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #3326 (Continued)

S121768791

Address: 2855 STEVENS CREEK BLVD STE 1391
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 370330
CERS ID: 10671853
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Dean Hillis
Entity Title: Senior Manager Health & Safety
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: Richemont North America, Inc DBA Montblanc #3326
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) 241-5188

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: RSOC Staff/Attn Dean Hillis
Entity Title: Not reported
Affiliation Address: 10 East 52nd Street
Affiliation City: New York
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10022
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2855 Stevens Creek Blvd, Ste 1391
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #3326 (Continued)

S121768791

Entity Name: Richemont North America, Inc
Entity Title: Not reported
Affiliation Address: 2710 Regency Drive, Ste 500
Affiliation City: Grand Prairie
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75050
Affiliation Phone: (214) 536-7857

Affiliation Type Desc: Document Preparer
Entity Name: Dean Hillis
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: Richemont North America, 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

G72
NE
1/8-1/4
0.144 mi.
762 ft.

AVEDA #731
2855 STEVENS CREEK BLVD SPC 1351
SANTA CLARA, CA 95050

RCRA-SQG 1019327227
CAR000264366

Site 39 of 47 in cluster G

Relative:
Lower

RCRA-SQG:

Date form received by agency: 2016-06-17 00:00:00.0

Actual:
133 ft.

Facility name: AVEDA #731
Facility address: 2855 STEVENS CREEK BLVD SPC 1351
SANTA CLARA, CA 95050

EPA ID: CAR000264366
Mailing address: PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Contact: JESSICA A OTTO
Contact address: PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Contact country: US
Contact telephone: 815-862-3501
Contact email: JESSICA.OTTO@G2REV.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #731 (Continued)

1019327227

Owner/Operator Summary:

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: FIFTH AVE
NEW YORK, NY 10153
Owner/operator country: US
Owner/operator telephone: 212-572-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ESTEE LAUDER INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-07-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G73
NE
1/8-1/4
0.144 mi.
762 ft.

KITS CAMERA ONE HR NO 71
2855 STEVENS CREEK BLVD STE 22
SANTA CLARA, CA 95050

RCRA-SQG **1000857357**
FINDS **CAD983667858**
ECHO

Site 40 of 47 in cluster G

Relative:
Lower

RCRA-SQG:

Actual:
133 ft.

Date form received by agency: 1998-03-24 00:00:00.0
 Facility name: KITS CAMERA ONE HR NO 71
 Facility address: 2855 STEVENS CREEK BLVD STE 22
 SANTA CLARA, CA 95050-0000
 EPA ID: CAD983667858
 Mailing address: 6711 RITZ WAY
 BELTSVILLE, MD 20705
 Contact: TOM KELLY
 Contact address: 6711 RITZ WAY
 BELTSVILLE, MD 20705
 Contact country: US
 Contact telephone: 301-419-0000
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RITZ CAMERA CENTERS INC
 Owner/operator address: 6711 RITZ WAY
 BELTSVILLE, MD 20705
 Owner/operator country: Not reported
 Owner/operator telephone: 301-419-0000
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERA ONE HR NO 71 (Continued)

1000857357

Historical Generators:

Date form received by agency: 1993-05-11 00:00:00.0
Site name: KITS CAMERA ONE HR NO 71
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110002898856
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002898856

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: 1000857357
Registry ID: 110002898856
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002898856>
Name: KITS CAMERA ONE HR NO 71
Address: 2855 STEVENS CREEK BLVD STE 22
City,State,Zip: SANTA CLARA, CA 95050

**G74
NE
1/8-1/4
0.144 mi.
762 ft.**

**BATH & BODY WORKS #2016
2855 STEVENS CREEK BLVD SPC A-57
SANTA CLARA, CA 95050
Site 41 of 47 in cluster G**

**CERS HAZ WASTE S121782684
CERS N/A**

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: BATH & BODY WORKS #2016
Address: 2855 STEVENS CREEK BLVD SPC A-57
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 426995
CERS ID: 10745494
CERS Description: Hazardous Waste Generator

CERS:

Name: BATH & BODY WORKS #2016
Address: 2855 STEVENS CREEK BLVD SPC A-57
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 426995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2016 (Continued)

S121782684

CERS ID: 10745494
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Operator
Entity Name: BATH & BODY WORKS #2016
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) 241-0061

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ryan
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: L Brands
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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2016 (Continued)

S121782684

Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
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: Bath & Body Works, LLC
Entity Title: Not reported
Affiliation Address: 7 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 856-6000

**G75
NE
1/8-1/4
0.144 mi.
762 ft.**

**EXPRESS-MEN 1632
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

**RCRA NonGen / NLR 1024859374
CAL000426396**

Site 42 of 47 in cluster G

**Relative:
Lower**

RCRA NonGen / NLR:
Date form received by agency: 2017-03-29 00:00:00.0
Facility name: EXPRESS-MEN 1632
Facility address: 2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAL000426396
Mailing address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact: JESSICA OTTO
Contact address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Contact country: Not reported
Contact telephone: 224-858-4583
Contact email: JESSICA.OTTO@G2REV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:
133 ft.**

Owner/Operator Summary:
Owner/operator name: JESSICA OTTO
Owner/operator address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156
Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS-MEN 1632 (Continued)

1024859374

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EXPRESS FASHION OPERATIONS LLC
Owner/operator address: 1 EXPRESS DR
COLUMBUS, OH 43230

Owner/operator country: Not reported
Owner/operator telephone: 614-474-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G76
NE
1/8-1/4
0.144 mi.
762 ft.

ABERCROMBIE & FITCH
2855 STEVENS CREEK BL SP B585
SANTA CLARA, CA 95050

CERS HAZ WASTE S112345242
CUPA Listings N/A

Site 43 of 47 in cluster G

Relative:
Lower
Actual:
133 ft.

CERS HAZ WASTE:
Name: ABERCROMBIE & FITCH
Address: 2855 STEVENS CREEK BL SP B585
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 2647
CERS ID: 10351207
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 2647
Site Name: ABERCROMBIE & FITCH
Violation Date: 07-06-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH (Continued)

S112345242

Violation Description: Section(s) 25201(a)
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 07/26/2016. The facility's current practice is to use paper towels to clean-up spills of waste flammable liquids (e.g. perfumes, colognes, alcohols, alcohols). The saturated, spent paper towels are then disposed of as municipal trash. Saturated paper towels and other clean-up material saturated with waste flammable liquids are hazardous wastes. Immediately cease the illegal disposal of the saturated paper towels to the trash and begin collecting, managing, and disposing of the saturated paper towels as hazardous waste.

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

Site ID: 2647
Site Name: ABERCROMBIE & FITCH
Violation Date: 07-06-2016
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: Returned to compliance on 07/26/2016. The following containers are not labeled with any of the required information listed below: - 1 x 30 gallon blue, plastic drum of waste flammable liquids (e.g. perfumes, alcohols, colognes)

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

Site ID: 2647
Site Name: ABERCROMBIE & FITCH
Violation Date: 07-06-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

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

Violation Notes: Returned to compliance on 07/26/2016. The emergency coordinator and fire department phone numbers are posted but no other required information listed below is posted.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH (Continued)

S112345242

Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a retail store that specializes in men's and women's apparel and accessories. Hazardous waste is generated when perfumes, body sprays, and room sprays begin leaking, break, or otherwise become unsaleable. Store policy is to not return any unsaleable products, other than clothing and apparel accessories through reverse distribution and only manage containers that are completely empty of all pourable contents as regular trash. All waste handling is conducted by management staff. Trash is collected and disposed of in the general mail dumpster, but is inspected for any products prior to disposal. Management staff stated that all cleaning products are used completely in the process and do not generate any hazardous waste. The following waste containers were observed on-site: - 1 x 30 gallon drum of waste flammable liquids (e.g. perfumes, room sprays, colognes, alcohols); approximately 3 gallons full [Truncated]

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: 6301 FITCH PATH
Affiliation City: NEW ALBANY
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43054
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Abercrombie and Fitch
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: WESTFIELD GROUP
Entity Title: Not reported
Affiliation Address: 11601 Wilshire Boulevard
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90025
Affiliation Phone: (310) 478-4456

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH (Continued)

S112345242

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

Affiliation Type Desc: Identification Signer
Entity Name: Ian Kupferberg
Entity Title: SR. ANALYST, GLOBAL REGULATORY AFFAIRS
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: Ian Kupferberg
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: ABERCROMBIE & FITCH
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: (614) 283-6500

Affiliation Type Desc: Environmental Contact
Entity Name: KIM HARR
Entity Title: Not reported
Affiliation Address: 6301 FITCH PATH
Affiliation City: NEW ALBANY
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43054
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ABERCROMBIE & FITCH
Entity Title: Not reported
Affiliation Address: 6301 FITCH PATH
Affiliation City: NEW ALBANY
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43054
Affiliation Phone: (614) 283-6500

CUPA SANTA CLARA:

Name: ABERCROMBIE & FITCH
Address: 2855 STEVENS CREEK BL SP B585

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH (Continued)

S112345242

City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.323413
Longitude: -121.945895
Record ID: PR0388529
Facility ID: FA0263687

**G77
NE
1/8-1/4
0.144 mi.
762 ft.**

**RICHEMONT NORTH AMERICA, INC DBA CARTIER #3042
2855 STEVENS CREEK BLVD STE 1385
SANTA CLARA, CA 95050
Site 44 of 47 in cluster G**

**CERS HAZ WASTE
CERS**

**S121768788
N/A**

**Relative:
Lower
Actual:
133 ft.**

CERS HAZ WASTE:
Name: RICHEMONT NORTH AMERICA, INC DBA CARTIER #3042
Address: 2855 STEVENS CREEK BLVD STE 1385
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 370317
CERS ID: 10671964
CERS Description: Hazardous Waste Generator

CERS:
Name: RICHEMONT NORTH AMERICA, INC DBA CARTIER #3042
Address: 2855 STEVENS CREEK BLVD STE 1385
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 370317
CERS ID: 10671964
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dean Hillis
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: Rlichemont North America, 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: Legal Owner
Entity Name: Rlichemont North America, Inc
Entity Title: Not reported
Affiliation Address: 2710 Regency Drive, Ste 500
Affiliation City: Grand Prairie
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEMONT NORTH AMERICA, INC DBA CARTIER #3042 (Continued)

S121768788

Affiliation Country: United States
Affiliation Zip: 75050
Affiliation Phone: (214) 536-7857

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: RSOC Staff/Attn Dean Hillis
Entity Title: Not reported
Affiliation Address: 10 East 52nd Street
Affiliation City: New York
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10022
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2855 Stevens Creek Blvd, Ste 1385
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dean Hillis
Entity Title: Senior Manager Health & Safety
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: Richemont North America, Inc DBA Cartier #3042
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) 325-6170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G78
NE
1/8-1/4
0.144 mi.
762 ft.

BATH & BODY WORKS #2016
2855 STEVENS CREEK BLVD SPACE A-57
SANTA CLARA, CA 95050

RCRA NonGen / NLR **1024859942**
CAL000427627

Site 45 of 47 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
133 ft.

Date form received by agency: 2017-05-09 00:00:00.0
Facility name: BATH & BODY WORKS #2016
Facility address: 2855 STEVENS CREEK BLVD SPACE A-57
VALLEY FAIR MALL
SANTA CLARA, CA 95050
EPA ID: CAL000427627
Mailing address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Contact: MIKE RYAN
Contact address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Contact country: Not reported
Contact telephone: 614-415-1769
Contact email: MRYAN@LB.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BATH & BODY WORKS LLC
Owner/operator address: 7 LIMITED PKWY
REYNOLDSBURG, OH 43068
Owner/operator country: Not reported
Owner/operator telephone: 614-856-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE RYAN
Owner/operator address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Owner/operator country: Not reported
Owner/operator telephone: 614-415-1769
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2016 (Continued)

1024859942

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

Violation Status: No violations found

**G79
NE
1/8-1/4
0.144 mi.
762 ft.**

**VICTORIA SECRETS STORE #138
2855 STEVENS CREEK BL STE 2249
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S121473102
CUPA Listings N/A
CERS**

Site 46 of 47 in cluster G

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
133 ft.**

Name: SEPHORA VALLEY FAIR #18
Address: 2855 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 152481
CERS ID: 10351198
CERS Description: Hazardous Waste Generator

Name: TIFFANY AND CO 91-SJ
Address: 2855 STEVENS CREEK BLVD STE 1203
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 437911
CERS ID: 10760776
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SEPHORA #18
Address: 2855 STEVENS CREEK BL STE 1067
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323596
Longitude: -121.945882
Record ID: PR0377007
Facility ID: FA0257688

Name: SEPHORA #18
Address: 2855 STEVENS CREEK BL STE 1067
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.323596
Longitude: -121.945882
Record ID: PR0397533
Facility ID: FA0257688

Name: CALIFORNIA PIZZA KITCHEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

Address: 2855 STEVENS CREEK BL STE 1273
City,State,Zip: SAN JOSE, CA 95050
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435110
Facility ID: FA0290129

Name: ORIGINS 723
Address: 2855 STEVENS CREEK BL STE 1050
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435291
Facility ID: FA0290270

Name: LOUIS VUITTON
Address: 2855 STEVENS CREEK BL STE 1228
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0436058
Facility ID: FA0290770

Name: VICTORIA SECRETS STORE #138
Address: 2855 STEVENS CREEK BL STE 2249
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435296
Facility ID: FA0290272

Name: AVEDA #731
Address: 2855 STEVENS CREEK BL STE 1043
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435417
Facility ID: FA0290349

Name: THE TALBOTS INC.
Address: 2855 STEVENS CREEK BL STE B2297
City,State,Zip: SANTA CLARA, CA 95050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435641
Facility ID: FA0290510

Name: TIFFANY AND CO 91-SJ
Address: 2855 STEVENS CREEK BL STE 1203
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435644
Facility ID: FA0290512

Name: SUPER DUPER BURGERS
Address: 2855 STEVENS CREEK BL STE 2465
City,State,Zip: SAN JOSE, CA 95050
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0436077
Facility ID: FA0290853

Name: MAC 12000028
Address: 2855 STEVENS CREEK BL STE 1121
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435358
Facility ID: FA0290319

CERS:
Name: SEPHORA VALLEY FAIR #18
Address: 2855 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 152481
CERS ID: 10351198
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/05/2017. Manifest #015474632JJK (Ship

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

Date: 4/5/2016) does not include a descriptor of the n.o.s. G waste flammable solidsG . Pursuant to DOT regulation 49CFR 172.203(k), G if a material is described on a shipping paper by one of the proper shipping names identified by the letter 'G' in column (1) of the - 172.101 Table, the technical name of the hazardous material must be entered in parentheses in association with the basic description." Furthermore, G if a hazardous material is a mixture or solution of two or more hazardous materials, the technical names of at least two components most predominately contributing to the hazards of the mixture or solution must be entered on the shipping paper as required by paragraph (k) of this section." For example, "UN1993 Waste Flammable Liquids, n.o.s. (Ethanol, Acetone).G

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: The amount of G excluded recyclable materialsG being shipped off-site each month is maintained, but documentation of how each item (or general category of items) from this store is being re-used, the market or disposition for the material, and the percentage that is able to be recycled is not maintained or available for review.

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
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 09/05/2017. A TSDF-copy of manifest 017051044JJK (Ship Date: 3/16/2017) has not been retained by the facility. NOTE: A TSDF-copy of the above identified manifest is also not available on the StateG s Hazardous Waste Tracking System.

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/05/2017. The label for the materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

managed under excluded recyclable materials requirements is labeled, but the label does not say G Excluded Recyclable Material.G

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 09/05/2017. The facility is not submitting a G generator-copyG of each Uniform Hazardous Waste Manifest to DTSC within 30 days of waste pick-up as evidenced by the lack of either a generator copy or TSDF-copy of manifest #017051044JJK on the StateG s Hazardous Waste Tracking System. (DTSC uploads the generator copies of manifests to the tracking system when a TSDF-copy is not received.)

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
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: 1) DIF bins are currently being managed as non-hazardous waste. Observed the following products that may meet hazardous waste criteria: BumbleBumble shampoo; Belief Eucalyptus herbal extract toner; Lotus Pre Face Clean; Lancer the Method Cleanser; Facial serum; Fresh Lotus youth preserve face cream; Shiseido White Lucent luminizing surge (PROApproach x 2); GlamGlow flashmud brightening treatment; Smashbox photo finish foundation primer; Pore cleanser In addition, employees are instructed to collect the following products in the DIF bins: all cosmetics, lotions, and non-liquid skin/hair care and require a hazardous waste determination. NOTE: shampoos and cleansers were observed in the DIF bins during inspection. Facility employees stated that up until around February, 2017, soaps, lotions, and cleansers were to be managed as DIF, but are now to be managed as G recyclable materials.G A hazardous waste determination must be conducted for all of the above-listed items [Truncated]

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

Violation Notes: Returned to compliance on 09/05/2017. Eye shadow and any solid item spill is currently being swept and mopped up and disposed of to the sanitary sewer. The facility has already made the determination that eye shadows are to be managed under Excluded Recyclable Material requirements and therefore meet hazardous waste criteria. Eye shadow spills must be collected, managed, and disposed of hazardous waste.

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

Site ID: 152481
Site Name: SEPHORA VALLEY FAIR #18
Violation Date: 08-03-2017
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 09/05/2017. One 5 gallon plastic bucket of spilled products and spill clean-up is labeled, but the label does not identify the contents.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Hazardous Materials Specialist I, Robin Ward. The facility is a retail beauty product store that specializes in make-ups, hair/skin care, soaps, fragrances, and other beauty supplies. In addition to selling retail items, the facility offers make-up tutorials and sessions, hydro-microderm abrasion facials, custom fragrance bottle engraving, and other on-site amenities. Wastes are generated from products damaged in-store, nonsaleable returns, expired products, spill clean-up, used testers/samples, maintenance activities, and cleaning wastes. The facility's waste management program includes the following processes: 1) G Recyclable Materials that are re-used without reclamation: G flammable perfumery products, nail polishes, acetone-based products, mascara, face body/hair mists, make-up remover, liquid hair/skin care, and eye shadow *Items that meet hazardous waste criteria, but are managed under excluded material [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

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: 525 MARKET ST
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LAUTOA, AMY
Entity Title: Not reported
Affiliation Address: 2855 STEVENS CREEK BL
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (415) 284-3488

Affiliation Type Desc: Parent Corporation
Entity Name: SEPHORA VALLEY FAIR #18
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

Name: VERIZON WIRELESS VALLEY FAIR
Address: 2855 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95050
Site ID: 168810
CERS ID: 10145609
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection. The HMBP was readily available to relevant employees ELECTRONICALLY. The last HMBP was submitted on 1/30/2019 via CERS. CERS ID 10145609. Annual Emergency Response Training was performed and documentation is kept for 3 years. The business owner included hazardous material handling and applicability to HMBP in the lease contract. The following reportable hazardous materials were observed during the inspection: 1.) Lead Acid/Electrolyte at 49.44 gallons Due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

to the regularly changing lead acid battery types and the proximity to the reportable threshold, the inspector recommends that this site remain in the Santa Clara County 1-3 Chemical Handling Permit program. If this facility has any questions, please contact me at ashley.ryder@cep.sccgov.org.

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

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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: (866) 694-2415

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: Verizon Wireless [Northern California]
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: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIA SECRETS STORE #138 (Continued)

S121473102

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G80
NE
1/8-1/4
0.144 mi.
762 ft.

EXPRESS 688
2855 STEVEN CREEK BL SPC A073
SANTA CLARA, CA 95050
Site 47 of 47 in cluster G

CUPA Listings S125299664
N/A

Relative:
Lower
Actual:
133 ft.

CUPA SANTA CLARA:
Name: EXPRESS 688
Address: 2855 STEVEN CREEK BL SPC A073
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3255657
Longitude: -121.9450002
Record ID: PR0435365
Facility ID: FA0290321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I81
WSW
1/8-1/4
0.149 mi.
785 ft.

MAGGIANO'S LITTLE ITALY
3055 OLIN AV 1000
SAN JOSE, CA 95133
Site 1 of 4 in cluster I

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S112345789
N/A

Relative:
Higher
Actual:
137 ft.

CERS HAZ WASTE:
Name: FEDERAL REALTY
Address: 3055 OLIN AV STE 2100
City,State,Zip: SAN JOSE, CA 95128
Site ID: 116164
CERS ID: 10351576
CERS Description: Hazardous Chemical Management

CUPA SANTA CLARA:
Name: FEDERAL REALTY
Address: 3055 OLIN AV STE 2100
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3208463
Longitude: -121.9496176
Record ID: PR0400840
Facility ID: FA0269433

SAN JOSE HAZMAT:
Name: MAGGIANO'S LITTLE ITALY
Address: 3055 OLIN AV 1000
City,State,Zip: SAN JOSE, CA 95133
Region: SAN JOSE
File Num: 409482
Class: Auto Wrecking/Misc Simple Facility

Name: THE COUNTER
Address: 3055 OLIN AV 1035
City,State,Zip: SAN JOSE, CA 95117
Region: SAN JOSE
File Num: 411871
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: FEDERAL REALTY
Address: 3055 OLIN AV STE 2100
City,State,Zip: SAN JOSE, CA 95128
Site ID: 116164
CERS ID: 10351576
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 116164
Site Name: FEDERAL REALTY
Violation Date: 04-17-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Violation Notes: thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
THE LAST ANNUAL CERTIFICATION FORM SUBMITTED IS DATED 5/30/2012. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. WITHIN 30 DAYS, SUBMIT THE HMBP DOCUMENTS ON THE CERS WEBSITE. A GUIDANCE DOCUMENT FOR GETTING STARTED ON CERS WAS PROVIDED.

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

Site ID: 116164
Site Name: FEDERAL REALTY
Violation Date: 10-26-2018
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 12/12/2018. The facility site map did not have the following items: scale, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Update and submit a complete site map onto Front Counter.

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

Site ID: 116164
Site Name: FEDERAL REALTY
Violation Date: 10-26-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 12/12/2018. The facility failed to update the HMBP Inventory to include 2 x 55 gallons of "2135-55" and 1 x 55 gallons of "Tower Clean". Update and submit a complete HMBP Hazardous Materials Inventory to Front Counter.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection with Joanne Tracey from this department. The walk through was conducted on 10/26/2018 and the report was issued on this date. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

last HMBP was submitted on 12/5/2017 via Front Counter. CERS ID 10351576. There is only one employee, David Blagrove, who also annually submits the HMBP to Front Counter. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: -1 x 55 gallon drum of Stabrom -2 x 55 gallon drums of 2135-55 -1 x 55 gallon drum of Tower Clean -1 x 55 gallon drum of AWE 4010 -1 x 350 gallon belly tank of diesel fuel

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 116164
Site Name: FEDERAL REALTY
Site Address: 3055 OLIN AV STE 2100
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 04-17-2014
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Blagrove
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Entity Name: Federal Realty Investment Trust
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: Property Owner
Entity Name: Federal Realty Investment Trust
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: (301) 998-8100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 356 Santana Row Suite 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: David Blagrove
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) 551-4652

Affiliation Type Desc: Parent Corporation
Entity Name: FEDERAL REALTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGGIANO'S LITTLE ITALY (Continued)

S112345789

Affiliation Phone: Not reported
Affiliation Type Desc: Document Preparer
Entity Name: David Blagrove
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

**I82
WSW
1/8-1/4
0.149 mi.
785 ft.**

**SMITTEN ICE CREAM #0005
3055 OLIN AV STE 1055
SAN JOSE, CA 95128**

**CUPA Listings S120050004
N/A**

Site 2 of 4 in cluster I

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
137 ft.**

Name: SMITTEN ICE CREAM #0005
Address: 3055 OLIN AV STE 1055
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3188163
Longitude: -121.9484367
Record ID: PR0426031
Facility ID: FA0284062

**I83
WSW
1/8-1/4
0.149 mi.
785 ft.**

**FEDERAL REALTY INVESTMENT TRUST
3055 OLIN AVE
SAN JOSE, CA 95128**

**RCRA NonGen / NLR 1024777975
CAC002997919**

Site 3 of 4 in cluster I

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
137 ft.**

Date form received by agency: 2019-01-24 00:00:00.0
Facility name: FEDERAL REALTY INVESTMENT TRUST
Facility address: 3055 OLIN AVE
SAN JOSE, CA 95128
EPA ID: CAC002997919
Contact: DAVID BLAGROVE
Contact address: 356 SANTANA ROW
SAN JOSE, CA 95128
Contact country: Not reported
Contact telephone: 408-551-4652
Contact email: DBLAGROVE@FEDERALREALTY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FEDERAL REALTY
Owner/operator address: 3055 OLIN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY INVESTMENT TRUST (Continued)

1024777975

SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-551-4600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID BLAGROVE
Owner/operator address: 356 SANTANA ROW
SAN JOSE, CA 95128

Owner/operator country: Not reported
Owner/operator telephone: 408-551-4652
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

I84
WSW
1/8-1/4
0.149 mi.
785 ft.

SMITTEN ICE CREAM #0005
3055 OLIN AV
SAN JOSE, CA 95128
Site 4 of 4 in cluster I

HAZMAT S120629489
N/A

Relative:
Higher
Actual:
137 ft.

SAN JOSE HAZMAT:
Name: FEDERAL REALTY
Address: 3055 OLIN AV 2100
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 409309
Class: Misc. Complex firms and labs

Name: SMITTEN ICE CREAM #0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITTEN ICE CREAM #0005 (Continued)

S120629489

Address: 3055 OLIN AV
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 603327
Class: Not reported

**J85
WNW
1/8-1/4
0.149 mi.
788 ft.**

**THE CONTAINER STORE #034
3080 STEVENS CREEK BLVD
SAN JOSE, CA 95128**

RCRA NonGen / NLR

**1024862939
CAL000431474**

Site 1 of 6 in cluster J

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
134 ft.**

Date form received by agency: 2017-10-12 00:00:00.0
Facility name: THE CONTAINER STORE #034
Facility address: 3080 STEVENS CREEK BLVD
SAN JOSE, CA 95128
EPA ID: CAL000431474
Mailing address: 500 FREEPORT PKWY
COPPELL, TX 75019
Contact: CATHY BROOKS-FINE
Contact address: 500 FREEPORT PKWY
COPPELL, TX 75019
Contact country: Not reported
Contact telephone: 972-538-6865
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CATHY BROOKS-FINE
Owner/operator address: 500 FREEPORT PKWY
COPPELL, TX 75019
Owner/operator country: Not reported
Owner/operator telephone: 972-538-6865
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THE CONTAINER STORE INC
Owner/operator address: 500 FREEPORT PKWY
COPPELL, TX 75019
Owner/operator country: Not reported
Owner/operator telephone: 972-538-6865
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE CONTAINER STORE #034 (Continued)

1024862939

Handler Activities Summary:

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

Violation Status: No violations found

K86
NE
1/8-1/4
0.154 mi.
811 ft.
Relative:
Lower
Actual:
134 ft.

TEXACO SERVICE STATION
2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 1 of 6 in cluster K

RCRA-SQG 1000144920
LUST CAD982411050
HIST LUST
CERS HAZ WASTE
HIST UST
FINDS
ECHO
CUPA Listings
EMI
HAZNET
HIST CORTESE
HAZMAT
CERS
HWTS

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: TEXACO SERVICE STATION
Facility address: 2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128
EPA ID: CAD982411050
Mailing address: 4080 PIKE LANE SUITE D
CONCORD, CA 94520
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1988-03-31 00:00:00.0
Site name: TEXACO SERVICE STATION
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Name: TEXACO
Address: 2812 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608587629
Global Id: T0608587629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Latitude: 37.323086
Longitude: -121.943669
Status: Completed - Case Closed
Status Date: 01/29/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608587629
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: T0608587629
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: T0608587629
Action Type: Other
Date: 02/07/1985
Action: Leak Reported

Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 03/20/1991
Action: Notice of Responsibility - #39563

Global Id: T0608587629
Action Type: ENFORCEMENT
Date: 01/18/1996
Action: Staff Letter - #22268

Global Id: T0608587629
Action Type: REMEDIATION
Date: 10/15/1989
Action: Excavation

Global Id: T0608587629
Action Type: REMEDIATION
Date: 10/15/1989
Action: Other (Use Description Field)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Global Id: T0608587629
Action Type: RESPONSE
Date: 07/19/1996
Action: Corrective Action Plan / Remedial Action Plan

LUST:

Global Id: T0608587629
Status: Open - Case Begin Date
Status Date: 02/07/1985

Global Id: T0608587629
Status: Open - Site Assessment
Status Date: 02/07/1985

Global Id: T0608587629
Status: Open - Site Assessment
Status Date: 04/23/1986

Global Id: T0608587629
Status: Open - Remediation
Status Date: 10/15/1989

Global Id: T0608587629
Status: Completed - Case Closed
Status Date: 01/29/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14L01f
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: 2/7/1985
Pollution Characterization Began: 4/23/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 10/15/1989
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: TEXACO
Address: 2812 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14L01F
Date Closed: 01/29/2002
EDR Link ID: 07S1W14L01F

HIST LUST SANTA CLARA:

Name: Texaco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Address: 2812 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14L01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2002-01-29 00:00:00

CERS HAZ WASTE:

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 157268
CERS ID: 10351108
CERS Description: Hazardous Waste Generator

HIST UST:

Name: TEXACO
Address: 2812 STEVENS CREEK AND MONROE
City,State,Zip: SAN JOSE, CA 95128
File Number: 00020986
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020986.pdf>
Region: STATE
Facility ID: 00000016061
Facility Type: Gas Station
Other Type: Not reported
Contact Name: K. W. DAVIS
Telephone: 4082969022
Owner Name: TEXACO U.S.A.
Owner Address: 3350 WILSHIRE BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90010
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1957
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1957
Tank Capacity: 00004000
Tank Used for: Not reported
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1957
Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1957
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:

FINDS:

Registry ID: 110001191889
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110001191889

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: 110066076445
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110066076445

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1000144920
Registry ID: 110001191889
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001191889>
Name: TEXACO SERVICE STATION
Address: 2812 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128

CUPA SANTA CLARA:

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323191
Longitude: -121.943669
Record ID: PR0314341
Facility ID: FA0208425

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.323191
Longitude: -121.943669
Record ID: PR0396515
Facility ID: FA0208425

EMI:

Name: TEXACO
Address: 2812 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3767
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951284615
Contact: NORMAN REYES
Telephone: 4082432422
Mailing Name: Not reported
Mailing Address: 2812 STEVENS CREEK BLVD

Year: 2017
Gepaid: CAL000223421
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.075
Year: 2016
Gepaid: CAL000223421
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Additional Info:

Year: 2017
Gen EPA ID: CAL000223421

Shipment Date: 20170731
Creation Date: 6/28/2018 18:30:17
Receipt Date: 20170803
Manifest ID: 006106611SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: TEXACO
edr_fadd1: 2812 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95128
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1446

SAN JOSE HAZMAT:

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 406199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Class: Auto Repair

CERS:

Name: TEXACO
Address: 2812 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 257049
CERS ID: T0608587629
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

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 157268
CERS ID: 10351108
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: When asked Norman Reyes said the facility does not have a contingency plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
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: When asked Norman Reyes said spent fluorescent light tubes are taken to the Santa Clara County small business hazardous waste program, however he did not have any records or receipts for the disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Observed one spent 6 foot fluorescent light tube leaning against the wall outside of containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

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: The facility does not complete hazardous waste training records for employees.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: When asked Hank Vo said the following hazardous material containers are no longer in use: -55 gallon drum with residual liquid located n the used filter area -150 gallon tank with residual antifreeze located next to the used oil tank

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
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: Observed the following hazardous materials without proper labels: 1 X 55 gallons waste antifreeze 2 x 25 gallons used oil rollers *Blank labels were provided.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Date: 10-08-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Observed one fire extinguisher on the counter next to the parts cleaner with an expired inspection tag from 2008.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility last submitted a Hazardous Materials Business Plan annual certification in 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Notes: with section 66265.194(b)(3).
Facility is not completing and documenting daily tank inspections that cover the required elements listed below.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Facility does not have a written hazardous waste tank system assessment.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Notes: When asked Norman Reyes said the facility does not have a Hazardous Materials Business Plan (HMBP) employee training plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/22/2016. Facility submitted an old San Jose Fire Hazardous Materials Management Plan in paper form. Paper copies are no longer accepted. The HMBP is required to be submitted electronically via the California Environmental Reporting System (CERS) website.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Observed one 55 gallon drum of waste coolant on a secondary containment pallet stored in the aisle way in front of the hazardous materials storage tanks for motor oil, transmission fluid and used oil.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 03-04-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

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 system

Violation Notes: The tank system assessment submitted only addressed tank stability and did meet the requirements of 22 CCR 66265.192(k). A copy of "UN-047 Hazardous Waste Tank System Requirements for Large Quantity Generators" was provided. See page 6 for the written tank system assessment requirements.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Observed three 55 gallon drums used to hold used filters that did not have the closure rings in place to secure the drums closed.

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

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Violation Date: 10-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes: Observed the following containers of used filters without proper labels: 2 x 55 gallons drums without any markings 1 x 55 gallons drum without the accumulation start date marked on the label *Blank labels were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Performed follow up inspection to verify corrective actions were completed and being maintained for the violations cited on 10/08/2016. Observed proper labeling and properly closed hazardous waste containers. Observed that the emergency aisle space was opened up in front of the hazardous waste storage. Reviewed the following documents: hazardous waste training records tank inspection logs universal waste pickup receipt contingency plan
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the following documents: HMBP training log property owner notification
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates more than 270 gallons of hazardous waste per month and is a large quantity hazardous waste generator. This inspection began on 10/6/2015 and concluded today. Reviewed waste disposal receipts for used oil, used coolant, used filters and parts washer filters. Facility uses Cintas for shop towel service and parts washer service and filter return. Ensure that used paper filters are separated out from the metal filters that are sent for metal recycling. The used paper filters must be managed as hazardous waste. Ensure that shop towels that get saturated with hazardous materials are not returned to the commercial laundry vendor for cleaning. The saturated shop towels must be managed as hazardous waste. Ensure that used absorbent material and cardboard that is contaminated with hazardous materials are managed as hazardous waste. Observed a tank with approximately 200 gallons capacity, marked as Carbon Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Vent-scrub, on the side of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: used oil, 500 gallon tank + two 25-gallon rollers ATF, 300 gallon tank motor oil, 500 gallon tank antifreeze, 55 gallons waste antifreeze, 55 gallons used filters, 3 x 55 gallon drums gear oil, 250 pounds grease, 10 gallons nitrogen, 100 cuft argon/co2, 150 + 173 cuft 134a refrigerant, 2 x 30 pounds parts cleaner solvent, 30 gallons

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

Enforcement Action:

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 157268
Site Name: STEVENS CREEK AUTOMOTIVE
Site Address: 2812 STEVENS CREEK BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-08-2015
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

Affiliation:

Affiliation Type Desc: Operator
Entity Name: REYES, NORMAN B
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) 243-2422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Affiliation Type Desc:	Legal Owner
Entity Name:	REYES, NORMAN B
Entity Title:	Not reported
Affiliation Address:	2812 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 243-2422
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:	NORMAN O. REYES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NORMAN O. REYES
Entity Title:	Not reported
Affiliation Address:	2812 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	NORMAN O. REYES
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	STEVENS CREEK AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cala Shopping Center, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 739-2252

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2812 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

HWTS:

Name: STEVENS CREEK AUTOMOTIVE
Address: 2812 STEVENS CREEK BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951284615
EPA ID: CAL000223421
Inactive Date: Not reported
Create Date: 05/15/2001
Last Act Date: 09/25/2019
Mailing Name: Not reported
Mailing Address: 2812 STEVENS CREEK BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: NORMAN REYES
Owner Address: 2047 KATYBETH WAY
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950377201
Contact Name: NORMAN REYES
Contact Address: 2812 STEVENS CREEK BLVD.
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951284615

NAICS:

EPA ID: CAL000223421
Create Date: 2002-03-14 16:36:29
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2001-05-15 00:00:00
Inactive Date: Not reported
Facility Name: STEVENS CREEK AUTOMOTIVE
Facility Address: 2812 STEVENS CREEK BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

1000144920

Facility County: 43
Facility State: CA
Facility Zip: 951284615

K87
NE
1/8-1/4
0.154 mi.
811 ft.

STEVENS CREEK AUTOMOTIVE
2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128

RCRA NonGen / NLR

1024800925
CAL000223421

Site 2 of 6 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
134 ft.

Date form received by agency: 2001-05-15 00:00:00.0
Facility name: STEVENS CREEK AUTOMOTIVE
Facility address: 2812 STEVENS CREEK BLVD
SAN JOSE, CA 95128-4615
EPA ID: CAL000223421
Contact: NORMAN REYES
Contact address: 2812 STEVENS CREEK BLVD.
SAN JOSE, CA 95128-4615
Contact country: Not reported
Contact telephone: 408-243-2422
Contact email: SCAUTO1@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NORMAN REYES
Owner/operator address: 2047 KATYBETH WAY
MORGAN HILL, CA 95037
Owner/operator country: Not reported
Owner/operator telephone: 408-799-6423
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NORMAN REYES
Owner/operator address: 2812 STEVENS CREEK BLVD.
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-243-2422
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEVENS CREEK AUTOMOTIVE (Continued)

1024800925

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

Violation Status: No violations found

F88
 South
 1/8-1/4
 0.156 mi.
 823 ft.

FEDERAL REALTY BUILDING #700
3060 OLSEN DR
SAN JOSE, CA 95023
 Site 2 of 3 in cluster F

CUPA Listings S123815457
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
141 ft.

Name: FEDERAL REALTY BUILDING #700
 Address: 3060 OLSEN DR
 City,State,Zip: SAN JOSE, CA 95023
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.3192004
 Longitude: -121.9483084
 Record ID: PR0434470
 Facility ID: FA0289661

F89
 South
 1/8-1/4
 0.156 mi.
 823 ft.

3060 OLSEN DRIVE
SAN JOSE, CA 95128
 Site 3 of 3 in cluster F

RCRA NonGen / NLR 1025829830
CAC003009384

Relative:
Higher

RCRA NonGen / NLR:

Actual:
141 ft.

Date form received by agency: 2019-04-09 00:00:00.0
 Facility name: Not reported
 Facility address: 3060 OLSEN DRIVE
 SAN JOSE, CA 95128
 EPA ID: CAC003009384
 Mailing address: 356 SANTANA ROW
 SUITE 1005
 SAN JOSE, CA 95128
 Contact: ALEXANDRA REYNOLDS
 Contact address: 356 SANTANA ROW SUITE 1005
 SAN JOSE, CA 95128
 Contact country: Not reported
 Contact telephone: 408-551-4600
 Contact email: AREYNOLDS@FEDERALREALTY.COM
 EPA Region: 09
 Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025829830

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FEDERAL REALTY INV TRUST C/O WC DEV
Owner/operator address: 356 SANTANA ROW
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-551-4623
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEXANDRA REYNOLDS
Owner/operator address: 356 SANTANA ROW SUITE 1005
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-551-4600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J90
NW
1/8-1/4
0.159 mi.
838 ft.

COURTESY CHEVROLET
3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128

Site 2 of 6 in cluster J

LUST 1000370098
HIST LUST N/A
SWEEPS UST
HIST UST
HIST CORTESE
CERS

Relative:
Lower

Actual:
134 ft.

LUST:

Name: COURTESY CHEVROLET
 Address: 3030 STEVENS CREEK BLVD
 City,State,Zip: SAN JOSE, CA 95128
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525806
 Global Id: T0608525806
 Latitude: 37.322358
 Longitude: -121.949244
 Status: Completed - Case Closed
 Status Date: 11/18/1996
 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: T0608525806
 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: T0608525806
 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: T0608525806
 Action Type: Other
 Date: 03/30/1994
 Action: Leak Reported

Global Id: T0608525806
 Action Type: ENFORCEMENT
 Date: 09/07/1995
 Action: Notice of Responsibility - #39566

Global Id: T0608525806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Action Type: REMEDIATION
Date: 03/30/1994
Action: Excavation

LUST:

Global Id: T0608525806
Status: Open - Case Begin Date
Status Date: 03/30/1994

Global Id: T0608525806
Status: Open - Site Assessment
Status Date: 03/30/1994

Global Id: T0608525806
Status: Open - Site Assessment
Status Date: 04/01/1994

Global Id: T0608525806
Status: Completed - Case Closed
Status Date: 11/18/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1994
Pollution Characterization Began: 4/1/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: COURTESY CHEVROLET
Address: 3030 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14M02F
Date Closed: 11/18/1996
EDR Link ID: 07S1W14M02F

HIST LUST SANTA CLARA:

Name: Courtesy Chevrolet
Address: 3030 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14M02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 1996-11-18 00:00:00

SWEEPS UST:

Name: COURTESY CHEVROLET/GEO SUB
Address: 3030 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400164
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: 43-060-400164-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: COURTESY CHEVROLET/GEO SUB
Address: 3030 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400164
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: 43-060-400164-000002
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COURTESY CHEVROLET/GEO SUB
Address: 3030 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400164
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: 43-060-400164-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Tank Status: A
Capacity: 600
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: COURTESY CHEVROLET/GEO SUB
Address: 3030 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400164
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: 43-060-400164-000005
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COURTESY CHEVROLET/GEO SUB
Address: 3030 STEVENS CREEK BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 400164
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: 43-060-400164-000004
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: COURTESY CHEVROLET
Address: 3030 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
File Number: 0002CEE2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEE2.pdf>
Region: STATE
Facility ID: 00000039127
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

Other Type: AUTO DEALERSHIP
Contact Name: GIL ALCALA
Telephone: 4082493131
Owner Name: BOB HAMILTON CHEVROLET
Owner Address: 3030 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0005

Tank Num: 001
Container Num: G1
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: G 2
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None, 10

Tank Num: 003
Container Num: 03
Year Installed: 1959
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: W4
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: W5
Year Installed: 1959
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

HIST CORTESE:

edr_fname:

COURTESY CEHVROLET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

1000370098

edr_fadd1: 3030 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95128
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1867

CERS:

Name: COURTESY CHEVROLET
Address: 3030 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 234221
CERS ID: T0608525806
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

**J91
NW
1/8-1/4
0.159 mi.
838 ft.**

**COURTESY CHEVROLET
3030 STEVENS CREEK BL
SAN JOSE, CA 95128**

**CUPA Listings S121469789
N/A**

Site 3 of 6 in cluster J

**Relative:
Lower
Actual:
134 ft.**

CUPA SANTA CLARA:
Name: COURTESY CHEVROLET
Address: 3030 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.323321
Longitude: -121.948786
Record ID: PR0313173
Facility ID: FA0208631

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K92
ENE
1/8-1/4
0.163 mi.
859 ft.

HOEFLING-HARTMAN
330 S MONROE ST
SAN JOSE, CA 95128

CUPA Listings **S121469816**
N/A

Site 3 of 6 in cluster K

Relative:
Lower

CUPA SANTA CLARA:

Actual:
135 ft.

Name: HOEFLING-HARTMAN
Address: 330 S MONROE ST
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.322443
Longitude: -121.943143
Record ID: PR0317994
Facility ID: FA0208875

H93
SW
1/8-1/4
0.163 mi.
863 ft.

TOWN & COUNTRY VILLAGE SHOPPING CENTER
2980 & 3030 STEVENS CREEK BOULEVARD
SAN JOSE, CA 95113

RESPONSE **S102564483**
ENVIROSTOR **N/A**
HIST Cal-Sites
DEED
Cortese

Site 6 of 6 in cluster H

Relative:
Higher

RESPONSE:

Actual:
139 ft.

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43590001
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200916
Site Mgmt. Req.: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV
Assembly: 28
Senate: 15
Special Program Status: Prospective Purchaser Program
Status: Certified / Operation & Maintenance
Status Date: 03/23/2005
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9489
APN: 277-33-008, 277-33-016, 277-40-004, 277-40-005, 277-40-011, 277-40-012, 277-40-014, 277-40-015, 277-40-016, 277-40-020, 277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001

Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC : Arsenic DDD DDE DDT Lead
Confirmed COC: Arsenic DDD DDE DDT Lead
Potential Description: SOIL
Alias Name: SANTANA ROAD
Alias Type: Alternate Name
Alias Name: Santana Row
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alias Type: Alternate Name
Alias Name: 277-33-008
Alias Type: APN
Alias Name: 277-33-016
Alias Type: APN
Alias Name: 277-40-004
Alias Type: APN
Alias Name: 277-40-005
Alias Type: APN
Alias Name: 277-40-011
Alias Type: APN
Alias Name: 277-40-012
Alias Type: APN
Alias Name: 277-40-014
Alias Type: APN
Alias Name: 277-40-015
Alias Type: APN
Alias Name: 277-40-016
Alias Type: APN
Alias Name: 277-40-020
Alias Type: APN
Alias Name: 277-40-022
Alias Type: APN
Alias Name: 277-44-001
Alias Type: APN
Alias Name: 277-45-001
Alias Type: APN
Alias Name: 277-45-002
Alias Type: APN
Alias Name: 277-46-001
Alias Type: APN
Alias Name: 110033609575
Alias Type: EPA (FRS #)
Alias Name: 200916
Alias Type: Project Code (Site Code)
Alias Name: 43590001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2019
Comments: Ron Helm of Cornerstone Earth Group provided information about planned work that caused a Terradex alert to be sent to DTSC. The planned work consists of the installation of sign posts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/12/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/30/2019
Comments: The Notice of Planned Construction on Lot 14 outlines the work to be performed to develop Lot 14 with a retail pavilion and outdoor patio.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/23/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 02/04/1997
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Date: 03/03/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 03/03/1997
Comments: Amendment to Prospective Purchaser Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 2A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/26/2004
Comments: Signed O&M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/26/1999
Comments: Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/31/1997
Comments: Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser Agreement (PPA).
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 13A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 16B recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction of Lot 14 A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 11 A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 10 Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 9A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcel A, Tract 9391 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 7, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 6, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcels A, B, and C, Tract 9393 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcel A, Tract 9392 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 1A recorded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot A2 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/03/2005
Comments: Deed Restriction for Parcel A, Tract 9430 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/13/2004
Comments: Approved O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/10/2001
Comments: Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/10/2003
Comments: Completed Phase II RA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/02/2001
Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/26/1999
Comments: Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1997
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/25/2006
Comments: Report submitted and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/12/2002
Comments: Approve the design plans for the Phase II work on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/24/2001
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/1999
Comments: Issued public notice announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/1999
Comments: Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/18/2005
Comments: Implementation Report documents activities that occurred on Lots 9 and 11.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2005
Comments: RP inspection report noted no problems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/07/2004
Comments: RP annual cap inspection report noted no problems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/2002
Comments: Report documents removal and replacement of soils at the Building 12 area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/23/2000
Comments: Removal Design for Phase I activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2007
Comments: DTSC approves the Notice of Planned Construction. A draft revised land use covent is currently being reviewed by OLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/21/2008
Comments: no comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/01/2008
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/23/2010
Comments: Report approved. Data meets residential RAOs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/22/2010
Comments: Report approved without comments. Inspection reveals no significant damage to CAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Date: 11/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/29/2010
Comments: Soil approved for non-restricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/26/2012
Comments: Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/01/2012
Comments: The excavation in preparation for the building to be constructed on Lot 8B has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 07/14/2014
Comments: Financial Assurance documentation is approved: No issues were found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/05/2014
Comments: A Work Notice was sent on Nov 3, 2014 to inform the community of excavation and grading work to start on Nov 10, 2014. The work is in connection with the construction of a commercial building with underground garage on Lot 11.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 05/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/20/2010

Comments: Site does not violate land use restrictions.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/01/2009

Comments: The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/16/2011

Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Release/Rescission

Completed Date: 05/26/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/06/2010

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/18/2013

Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 11/26/2018

Comments: Email from Ron Helm, Cornerstone Earth Group, notifying DTSC of three exploratory borings to be drilled where a connecting bridge between 500 and 700 Santana Row is to be constructed, and inquiring whether a work plan needs to be issued for this work or DTSC just needs to be notified.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 09/30/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/28/2020
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 43590001
Status: Certified / Operation & Maintenance
Status Date: 03/23/2005
Site Code: 200916
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Prospective Purchaser Program
Restricted Use: YES
Site Mgmt Req: REM, ASP, FOUN, DAY, HOS, LUC, EX, NOWN, NUSE, NSUB, HS, SCH, COV
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9489
APN: 277-33-008, 277-33-016, 277-40-004, 277-40-005, 277-40-011, 277-40-012, 277-40-014, 277-40-015, 277-40-016, 277-40-020, 277-40-022, 277-44-001, 277-45-001, 277-45-002, 277-46-001
Past Use: AGRICULTURAL - ORCHARD, RETAIL - VEHICLES
Potential COC: Arsenic DDD DDE DDT Lead
Confirmed COC: Arsenic DDD DDE DDT Lead
Potential Description: SOIL
Alias Name: SANTANA ROAD
Alias Type: Alternate Name
Alias Name: Santana Row
Alias Type: Alternate Name
Alias Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alias Type: Alternate Name
Alias Name: 277-33-008
Alias Type: APN
Alias Name: 277-33-016
Alias Type: APN
Alias Name: 277-40-004
Alias Type: APN
Alias Name: 277-40-005
Alias Type: APN
Alias Name: 277-40-011
Alias Type: APN
Alias Name: 277-40-012
Alias Type: APN
Alias Name: 277-40-014
Alias Type: APN
Alias Name: 277-40-015
Alias Type: APN
Alias Name: 277-40-016
Alias Type: APN
Alias Name: 277-40-020
Alias Type: APN
Alias Name: 277-40-022
Alias Type: APN
Alias Name: 277-44-001
Alias Type: APN
Alias Name: 277-45-001
Alias Type: APN
Alias Name: 277-45-002
Alias Type: APN
Alias Name: 277-46-001
Alias Type: APN
Alias Name: 110033609575
Alias Type: EPA (FRS #)
Alias Name: 200916
Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Alias Name: 43590001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2019
Comments: Ron Helm of Cornerstone Earth Group provided information about planned work that caused a Terradex alert to be sent to DTSC. The planned work consists of the installation of sign posts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/30/2019
Comments: The Notice of Planned Construction on Lot 14 outlines the work to be performed to develop Lot 14 wit a retail pavilion and outdoor patio.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Date: 03/23/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 02/04/1997
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will be open for comment until March 16, 1997. After comments are addressed the Settling Respondent will ensure that remediation takes place under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 03/03/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Prospective Purchaser Agreement
Completed Date: 03/03/1997
Comments: Amendment to Prospective Purchaser Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 2A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/26/2004
Comments: Signed O&M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/26/1999
Comments: Initial Study/Negative Declaration done by DTSC in conjunction with Removal Action Workplan to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/31/1997
Comments: Signed VCA with Federal Realty Investment Trust, to review and finalize a Preliminary Endangerment Assessment. The PEA was used to support their application for a Prospective Purchaser Agreement (PPA).
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 13A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 16B recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction of Lot 14 A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 11 A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 10 Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 9A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcel A, Tract 9391 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 7, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 6, Tract 9275 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcels A, B, and C, Tract 9393 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Parcel A, Tract 9392 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot 1A recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2004
Comments: Deed Restriction for Lot A2 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/03/2005
Comments: Deed Restriction for Parcel A, Tract 9430 recorded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/13/2004
Comments: Approved O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/10/2001
Comments: Amended RAW to include Courtesy Chevrolet Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/10/2003
Comments: Completed Phase II RA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/02/2001
Comments: Completed Phase I RA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/26/1999
Comments: Approved RAW. The RAW required excavation of soils to remove contaminants to regional background or levels which do not exceed the US EPA Region 9 residential Preliminary Remediation Goals (PRGs) from those areas which will have unrestricted use. Areas with unrestricted use could be utilized for the establishment of single family homes. Soils with contaminants at levels below hazardous waste designations may be consolidated on site in the proposed commercial areas with restricted use. Any soils remaining on site will not have contaminants at levels which would pose a threat to construction workers on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1997
Comments: Completed PEA. The investigations indicated widespread contamination of the soil by arsenic and selected contamination by chlorinated pesticides, lead, and chlorinated solvents. The Investigation Report was approved as a PEA equivalent conditional on further investigations to determine the potential impact of the chlorinated solvents on groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/25/2006
Comments: Report submitted and approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/12/2002
Comments: Approve the design plans for the Phase II work on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/24/2001
Comments: Fact Sheet announcing the availability of a draft amendment to the Removal Action Workplan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/1999
Comments: Issued public notice announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/1999
Comments: Issued Fact Sheet announcing the availability of the draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/18/2005
Comments: Implementation Report documents activities that occurred on Lots 9 and 11.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2005
Comments: RP inspection report noted no problems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/07/2004
Comments: RP annual cap inspection report noted no problems.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/2002
Comments: Report documents removal and replacement of soils at the Building 12 area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/23/2000
Comments: Removal Design for Phase I activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2007
Comments: DTSC approves the Notice of Planned Construction. A draft revised

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

land use covent is currently being reviewed by OLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/21/2008
Comments: no comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/01/2008
Comments: Approval of excavation for new speed ramp. A work notice is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/23/2010
Comments: Report approved. Data meets residential RAOs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/22/2010
Comments: Report approved without comments. Inspection reveals no significant damage to CAP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/29/2010
Comments: Soil approved for non-restricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/26/2012
Comments: Work notice regarding construction activities on Lot 8B was approved by DTSC and hand-delivered on January 27, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/01/2012
Comments: The excavation in preparation for the building to be constructed on Lot 8B has been completed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 07/14/2014
Comments: Financial Assurance documentation is approved: No issues were found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/05/2014
Comments: A Work Notice was sent on Nov 3, 2014 to inform the community of excavation and grading work to start on Nov 10, 2014. The work is in connection with the construction of a commercial building with underground garage on Lot 11.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 05/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/30/2016
Comments: The Work Plan for Additional Soil Characterization and Notice of Planned Construction Activities details a soil sampling program on Lot 9 to delineate potential contamination in order to help evaluate cost-effective and appropriate off-site disposal or on-site encapsulation alternatives during the development, planned for later year. An addendum to the Work Plan addresses DTSC's comments on the Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2016
Comments: The Notice of Planned Construction describes the planned redevelopment on Lots 9 and 20 and summarizes the site management and construction risk management protocols to be implemented during

MAP FINDINGS

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

construction of the planned mixed use complex. The Notice of Planned Construction addresses the Land Use Covenant requirements for a DTSC-approved Soil Management Plan and the Health and Safety Plan for activities that disturb soil below the Site cap and DTSC approval of activities that may penetrate the cap and expose underlying impacted soil. The Soil Quality Investigation report was prepared to support the Notice of Planned Construction and presents the results of an investigation to characterize the soil planned for excavation. The excavated soil is to be reused offsite, disposed off-site at a permitted facility, or placed and consolidated on-site under the planned concrete floor slab of the subsurface parking garage.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 04/25/2008
 Comments: The sidewalks, streets and parking lots were well maintained and in good condition.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 05/20/2010
 Comments: Site does not violate land use restrictions.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 06/01/2009
 Comments: The sidewalks, streets and parking lots were well maintained and in good condition. The selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 06/16/2011
 Comments: DTSC made an annual site visit and prepared a report of the visit. The Site use has not changed and all restrictions and requirements of the land use covenants that are in place are being followed.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Release/Rescission
 Completed Date: 05/26/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 12/14/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 10/06/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/26/2018
Comments: Email from Ron Helm, Cornerstone Earth Group, notifying DTSC of three exploratory borings to be drilled where a connecting bridge between 500 and 700 Santana Row is to be constructed, and inquiring whether a work plan needs to be issued for this work or DTSC just needs to be notified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 09/30/2019
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/28/2020
Schedule Revised Date: Not reported

Calsite:

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City: SAN JOSE
Region: BERKELEY
Facility ID: 43590001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03232005
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 59
SIC Name: MISCELLANEOUS RETAIL
Access: Uncontrolled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: TPARK
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 24
State Senate District Code: 13
Facility ID: 43590001
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: VCP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01311997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	PPA
Activity Name:	PROSPECTIVE PURCHASER AGREEMENT
AWP Code:	ORDER
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02041997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	VCOMP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Activity Name: VCA - COMPLETION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03031997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: PPA
Activity Name: PROSPECTIVE PURCHASER AGREEMENT
AWP Code: AMEND
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03031997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10261999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: PHAS1
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05022001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 24000
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: 24,000 CUBIC YARDS OF CONTAMINATED SOIL WAS CONSOLIDATED INTO A SMALLER AREA.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 10312004
Revised Due Date: 03312005
Comments Date: 03232005
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	NEGD
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10261999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	PHAS2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01102003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	AMEND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12102001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	PLAN
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07132004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	OM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07262004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	LOT2A
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07272004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	LOTA2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07272004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT1A
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: 9392
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: 9393
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 6
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT 7
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	9391
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07272004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	LOT9A
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07272004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43590001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT10
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT11
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT14
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT16
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43590001
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: LOT13
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07272004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2980 & 3030 STEVENS CREEK BOULEVARD
Alternate City,St,Zip: SAN JOSE, CA 95113
Alternate Address: 360 WINCHESTER BLVD
Alternate City,St,Zip: SAN JOSE, CA 95113
Background Info: This 40-acre project covers the properties located at 2980, 3030 Stevens Creek Boulevard, and 360 Winchester Boulevard in San Jose. Until the early 1960, primarily orchards existed on the properties. Arsenic containing pesticides as well as chlorinated pesticides such as DDT was routinely applied. Then, a low-density strip shopping mall was constructed and occupied with up to 139 businesses in eleven different buildings.
Comments Date: 01102003
Comments: Completed Phase II RA.
Comments Date: 01311997
Comments: Signed VCA with Federal Realty Investment Trust, to review and
Comments Date: 01311997
Comments: finalize a Preliminary Endangerment Assessment. The PEA was
Comments Date: 01311997
Comments: used to support their application for a Prospective Purchaser
Comments Date: 01311997
Comments: Agreement (PPA).
Comments Date: 02041997
Comments: Signed PPA with Federal Realty Investment Trust. The PPA will
Comments Date: 02041997
Comments: be open for comment until March 16, 1997. After comments are
Comments Date: 02041997
Comments: addressed the Settling Respondent will ensure that remediation
Comments Date: 02041997
Comments: takes place under DTSC oversight.
Comments Date: 03032005
Comments: Recorded Deed Restriction for Lot 5A.
Comments Date: 05022001
Comments: Completed Phase I RA.
Comments Date: 06301997
Comments: Completed PEA. The investigations indicated widespread
Comments Date: 06301997
Comments: contamination of the soil by arsenic and selected contamination
Comments Date: 06301997
Comments: by chlorinated pesticides, lead, and chlorinated solvents. The
Comments Date: 06301997
Comments: Investigation Report was approved as a PEA equivalent
Comments Date: 06301997
Comments: conditional on further investigations to determine the potential
Comments Date: 06301997
Comments: impact of the chlorinated solvents on groundwater.
Comments Date: 07132004
Comments: Approved O&M Plan.
Comments Date: 07262004
Comments: Signed O&M Agreement.
Comments Date: 07272004
Comments: Recorded 14 Deed Restrictions covering the individual parcels at
Comments Date: 07272004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Comments: the site. One parcel remains to be deed restricted. The
Comments Date: 07272004
Comments: property owner and the City are clarifying the land description
Comments Date: 07272004
Comments: of this parcel.
Comments Date: 10261999
Comments: Approved RAW. The RAW required excavation of soils to remove
Comments Date: 10261999
Comments: contaminants to regional background or levels which do not
Comments Date: 10261999
Comments: exceed the US EPA Region 9 residential Preliminary Remediation
Comments Date: 10261999
Comments: Goals (PRGs) from those areas which will have unrestricted use.
Comments Date: 10261999
Comments: Areas with unrestricted use could be utilized for the
Comments Date: 10261999
Comments: establishment of single family homes. Soils with contaminants
Comments Date: 10261999
Comments: at levels below hazardous waste designations may be consolidated
Comments Date: 10261999
Comments: on site in the proposed commercial areas with restricted use.
Comments Date: 10261999
Comments: Any soils remaining on site will not have contaminants at levels
Comments Date: 10261999
Comments: which would pose a threat to construction workers on the site.
Comments Date: 12102001
Comments: Amended RAW to include Courtesy Chevrolet Site.
ID Name: CALSTARS CODE
ID Value: 200916
Alternate Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Alternate Name: TOWN AND COUNTRY VILLAGE SHOPPING CENTER
Alternate Name: SANTANA ROAD
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Envirostor ID: 43590001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:

Name: TOWN & COUNTRY VILLAGE SHOPPING CENTER
Address: 2980 & 3030 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: 43590001
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date: 03/23/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN & COUNTRY VILLAGE SHOPPING CENTER (Continued)

S102564483

Site Code: 200916
Latitude: 37.319850
Longitude: -121.94898
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
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: Haz Waste & Substances Sites

J94
WNW
1/8-1/4
0.180 mi.
953 ft.

BEST BUY #0851
3090 STEVENS CREEK BL
SAN JOSE, CA 95128
Site 4 of 6 in cluster J

CUPA Listings S117291534
N/A

Relative:
Lower
Actual:
134 ft.

CUPA SANTA CLARA:
Name: BEST BUY #0851
Address: 3090 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3229251
Longitude: -121.949533
Record ID: PR0433941
Facility ID: FA0289457

J95
WNW
1/8-1/4
0.180 mi.
953 ft.

BEST BUY #0851
3090 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Site 5 of 6 in cluster J

CERS HAZ WASTE S121780713
N/A

Relative:
Lower
Actual:
134 ft.

CERS HAZ WASTE:
Name: BEST BUY #0851
Address: 3090 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 420800
CERS ID: 10732222
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 420800
Facility Name: Best Buy #0851
Env Int Type Code: HWG
Program ID: 10732222
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.322880
Longitude: -121.949570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0851 (Continued)

S121780713

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure
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: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Operator
Entity Name: Best Buy #0851
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0851 (Continued)

S121780713

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 241-6040

Affiliation Type Desc: Property Owner
Entity Name: FRIT SAN JOSE TOWN AND COUNTRY VILLAGE, LLC
Entity Title: Not reported
Affiliation Address: c/o Federal Realty Investment Trust, 1626 E Jefferson St
Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: Not reported
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

J96
WNW
1/8-1/4
0.180 mi.
953 ft.

**BEST BUY STORE #851
3090 STEVENS CREEK BLVD
SAN JOSE, CA 95128**

RCRA NonGen / NLR

**1024859140
CAL000426056**

Site 6 of 6 in cluster J

**Relative:
Lower
Actual:
134 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2017-03-23 00:00:00.0
Facility name: BEST BUY STORE #851
Facility address: 3090 STEVENS CREEK BLVD
SAN JOSE, CA 95128
EPA ID: CAL000426056
Mailing address: 7601 PENN AVE S BLDG B5
RICHFIELD, MN 55423
Contact: TIM DUNN
Contact address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Contact country: Not reported
Contact telephone: 612-291-3406
Contact email: TIMOTHY.DUNN@BESTBUY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #851 (Continued)

1024859140

Owner/Operator Summary:

Owner/operator name: BEST BUY CO INC
Owner/operator address: 7601 PENN AVE S
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-6251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIM DUNN
Owner/operator address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-3406
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K97
NE
1/8-1/4
0.183 mi.
968 ft.

MACY'S DEPT STORES INC
2801 STEVENS CREEK BL
SANTA CLARA, CA 95050
Site 4 of 6 in cluster K

CERS HAZ WASTE **S121742867**
CERS **N/A**

Relative:
Lower
Actual:
133 ft.

CERS HAZ WASTE:
Name: MACY'S DEPT STORES INC
Address: 2801 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 132213
CERS ID: 10351099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S DEPT STORES INC (Continued)

S121742867

CERS Description: Hazardous Waste Generator

CERS:

Name: MACY'S DEPT STORES INC
Address: 2801 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 132213
CERS ID: 10351099
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 132213
Site Name: MACY'S DEPT STORES INC
Violation Date: 10-20-2017
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 11/17/2017. Facility was unable to locate the following TSDF copies of manifests: - 008844475FLE - 009058768FLE - 015383167JJK - 009882173FLE - 010008349FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132213
Site Name: MACY'S DEPT STORES INC
Violation Date: 10-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/17/2017. 7 x 1 gallon containers of toxics were missing hazardous waste markings 6 x 1 gallon containers of flammables were missing hazardous waste markings
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132213
Site Name: MACY'S DEPT STORES INC
Violation Date: 10-20-2017
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 11/17/2017. 7 x 1 gallon containers of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S DEPT STORES INC (Continued)

S121742867

Violation Division: toxics were open during inspection 6 x 1 gallon containers of
flammables were open during inspection
Violation Program: Santa Clara County Environmental Health
HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan
inspection. CERS ID: 10351099 Facility's last HMBP submittal was
9/11/17 via CERS and was accepted In September of 2017, facility
switched from 8 x 55 gallon containers of waste flammable liquids with
3x year pickup schedule to 4 x 10 gallon containers of waste flammable
liquids with a monthly pickup schedule. Facility no longer has
reportable quantities of materials on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Facility
collects returns and damages in bins near cash registers and customer
service desks The bins are brought back to the sorting area every
evening. They are then sorted into their appropriate hazardous waste
container For 2 brands on site, Chanel and MAC, all unsaleable
returned products that are not "broken, leaking, and semi liquid" are
Returned to Vendor. All other Chanel and MAC products that do not meet
this definition are sorted into hazardous waste containers All
leftover/unusable housekeeping and janitorial supplies are sorted into
hazardous waste containers Observed the following waste containers on
site: 4 x 10 gallon containers of flammables 2 x 10 gallon containers
of toxics 2 x 10 gallon containers of aerosols 1 x 10 gallon container
of universal waste 1 x 10 gallon container of waste paint 1 x box of
florescent lamps 1 x 1 gallon container of universal waste batteries 1
x small area [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Monica Ng
Entity Title: Not reported
Affiliation Address: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-3rd FL
Affiliation City: woodbridge
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07095
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S DEPT STORES INC (Continued)

S121742867

Affiliation Type Desc: Legal Owner
Entity Name: Macy's Retail Holding Inc.
Entity Title: Not reported
Affiliation Address: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-Third
Affiliation City: Woodbridge
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07095
Affiliation Phone: (513) 562-6702

Affiliation Type Desc: Operator
Entity Name: Macy'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: (408) 248-3333

Affiliation Type Desc: Document Preparer
Entity Name: Monica Ng
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: Macy's 237 Woodbridge Center Drive ATTN Facilities Call Center-Third
Affiliation City: Woodbridge
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07095
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Monica Ng
Entity Title: Environmental Services 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: Macy's Retail Holdings Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S DEPT STORES INC (Continued)

S121742867

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

K98
NE
1/8-1/4
0.183 mi.
968 ft.

MACY'S DEPT STORES INC
2801 STEVENS CREEK BL
SANTA CLARA, CA 95050

CUPA Listings 1000442220
EMI N/A

Site 5 of 6 in cluster K

Relative:
Lower
Actual:
133 ft.

CUPA SANTA CLARA:
Name: MACY'S DEPT STORES INC
Address: 2801 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.324733
Longitude: -121.943299
Record ID: PR0387756
Facility ID: FA0263249

Name: MACY'S DEPT STORES INC
Address: 2801 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95050
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.324733
Longitude: -121.943299
Record ID: PR0397848
Facility ID: FA0263249

EMI:

Name: MACYS INCATTN: JAMES SKY
Address: 2801 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19361
Air District Name: BA
SIC Code: 4911
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: 0.02

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S DEPT STORES INC (Continued)

1000442220

Reactive Organic Gases Tons/Yr: 0.001828
 Carbon Monoxide Emissions Tons/Yr: 0.003
 NOX - Oxides of Nitrogen Tons/Yr: 0.025
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MACYS INCATTN: JAMES SKY
 Address: 2801 STEVENS CREEK BLVD
 City,State,Zip: SANTA CLARA, CA 95050
 Year: 2012
 County Code: 43
 Air Basin: SF
 Facility ID: 19361
 Air District Name: BA
 SIC Code: 4911
 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: 0.02
 Reactive Organic Gases Tons/Yr: 0.001828
 Carbon Monoxide Emissions Tons/Yr: 0.003
 NOX - Oxides of Nitrogen Tons/Yr: 0.025
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**K99
 NE
 1/8-1/4
 0.183 mi.
 968 ft.**

**MACY'S WEST, INC.
 2801 STEVENS CREEK BL WOMEN'S
 SAN JOSE, CA 95050**

**HAZMAT S116502174
 N/A**

Site 6 of 6 in cluster K

**Relative:
 Lower**

SAN JOSE HAZMAT:

Name: MACY'S WEST, INC.
 Address: 2801 STEVENS CREEK BL WOMEN'S
 City,State,Zip: SAN JOSE, CA 95050
 Region: SAN JOSE
 File Num: 405184
 Class: Auto Wrecking/Misc Simple Facility

**Actual:
 133 ft.**

**L100
 SE
 1/8-1/4
 0.191 mi.
 1011 ft.**

**SAN JOSE FIRE STATION #10
 511 MONROE
 SAN JOSE, CA**

**HIST CORTESE S102436361
 N/A**

Site 1 of 4 in cluster L

**Relative:
 Higher**

HIST CORTESE:

edr_fname: SAN JOSE FIRE STATION #10
 edr_fadd1: 511 MONROE
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1674

**Actual:
 141 ft.**

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

101
WNW
1/8-1/4
0.200 mi.
1056 ft.

RV CLOUD CO
300 WINCHESTER BLVD
CAMPBELL, CA 95008

HIST UST **U001600891**
 N/A

Relative:
Lower
Actual:
134 ft.

HIST UST:

Name:	RV CLOUD CO
Address:	300 WINCHESTER BLVD
City,State,Zip:	CAMPBELL, CA 95008
File Number:	00020760
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020760.pdf
Region:	STATE
Facility ID:	00000008351
Facility Type:	Other
Other Type:	WHOLESALER
Contact Name:	RICHARD REILLY
Telephone:	4083787943
Owner Name:	R.V. CLOUD. CO.
Owner Address:	3000 WINCHESTER BLVD.
Owner City,St,Zip:	CAMPBELL, CA 95008
Total Tanks:	0003

Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Tank Num:	003
Container Num:	3
Year Installed:	1980
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

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

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

M102	EXXON	HIST CORTESE	S104397033
WSW	425 WINCHESTER		N/A
1/8-1/4	SAN JOSE, CA 95117		
0.204 mi.			
1078 ft.	Site 1 of 7 in cluster M		

Relative:	HIST CORTESE:		
Higher	edr_fname:	EXXON	
	edr_fadd1:	425 WINCHESTER	
Actual:	City,State,Zip:	SAN JOSE, CA 95117	
137 ft.	Region:	CORTESE	
	Facility County Code:	43	
	Reg By:	LTNKA	
	Reg Id:	43-0533	

N103	CHIPOTLE MEXICAN GRILL #1416	HAZMAT	S118100008
West	369 S WINCHESTER BL		N/A
1/8-1/4	SAN JOSE, CA 95128		
0.207 mi.			
1093 ft.	Site 1 of 2 in cluster N		

Relative:	SAN JOSE HAZMAT:		
Lower	Name:	CHIPOTLE MEXICAN GRILL #1416	
	Address:	369 S WINCHESTER BL	
Actual:	City,State,Zip:	SAN JOSE, CA 95128	
135 ft.	Region:	SAN JOSE	
	File Num:	600611	
	Class:	Auto Wrecking/Misc Simple Facility	

N104	CHIPOTLE MEXICAN GRILL #1416	CUPA Listings	S118585056
West	369 S WINCHESTER BL		N/A
1/8-1/4	SAN JOSE, CA 95128		
0.207 mi.			
1093 ft.	Site 2 of 2 in cluster N		

Relative:	CUPA SANTA CLARA:		
Lower	Name:	CHIPOTLE MEXICAN GRILL #1416	
	Address:	369 S WINCHESTER BL	
Actual:	City,State,Zip:	SAN JOSE, CA 95128	
135 ft.	Region:	SANTA CLARA	
	PE#:	Not reported	
	Program Description:	HMBP FACILITY, 1-3 CHEMICALS	
	Latitude:	37.3218	
	Longitude:	-121.95063	
	Record ID:	PR0423848	
	Facility ID:	FA0282576	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M105
WSW
1/8-1/4
0.213 mi.
1125 ft.

JR AND CORPORATION DBA SANTANA ROW GAS MART
425 S WINCHESTER BLVD
SAN JOSE, CA 95128

RCRA NonGen / NLR

1024842084
CAL000392359

Site 2 of 7 in cluster M

Relative:
Higher

RCRA NonGen / NLR:

Actual:
137 ft.

Date form received by agency: 2014-01-02 00:00:00.0
Facility name: JR AND CORPORATION DBA SANTANA ROW GAS MART
Facility address: 425 S WINCHESTER BLVD
SAN JOSE, CA 95128
EPA ID: CAL000392359
Mailing address: 1225 SPRUANCE ST
SAN JOSE, CA 95128-0000
Contact: YOUNG KIM
Contact address: 1225 SPRUANCE ST
SAN JOSE, CA 95128
Contact country: Not reported
Contact telephone: 408-768-8269
Contact email: YKIM001@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: YOUNG KIM
Owner/operator address: 1225 SPRUANCE ST
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-768-8269
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: YOUNG KIM
Owner/operator address: 1225 SPRUANCE ST
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-768-8269
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR AND CORPORATION DBA SANTANA ROW GAS MART (Continued)

1024842084

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

Violation Status: No violations found

M106
WSW
1/8-1/4
0.213 mi.
1125 ft.

TOWN&COUNTRY B
425 S WINCHESTER BLVD
SAN JOSE, CA 95128

Site 3 of 7 in cluster M

UST U003942502
N/A

Relative:
Higher
Actual:
137 ft.

UST:
Name: TOWN&COUNTRY B
Address: 425 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
Facility ID: 400632
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.3221393
Longitude: -121.9493491

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32078
Longitude: -121.95061

M107
WSW
1/8-1/4
0.213 mi.
1125 ft.

GAS DEPOT @ WINCHESTER
425 S WINCHESTER BL
SAN JOSE, CA 95128

Site 4 of 7 in cluster M

CUPA Listings S121474233
N/A

Relative:
Higher
Actual:
137 ft.

CUPA SANTA CLARA:
Name: GAS DEPOT @ WINCHESTER
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.320773
Longitude: -121.95057
Record ID: PR0391406
Facility ID: FA0264587

Name: GAS DEPOT @ WINCHESTER
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS DEPOT @ WINCHESTER (Continued)

S121474233

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.320773
Longitude: -121.95057
Record ID: PR0397929
Facility ID: FA0264587

M108
WSW
1/8-1/4
0.213 mi.
1125 ft.

QUALITY TUNE-UP
425 S WINCHESTER BL
SAN JOSE, CA 95128

CUPA Listings S121473404
N/A

Site 5 of 7 in cluster M

Relative:
Higher
Actual:
137 ft.

CUPA SANTA CLARA:
Name: QUALITY TUNE-UP
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.320586
Longitude: -121.950208
Record ID: PR0379108
Facility ID: FA0258829

M109
WSW
1/8-1/4
0.213 mi.
1125 ft.

QUALITY TUNE-UP #63
425 S WINCHESTER BL
SAN JOSE, CA 95128

RCRA-SQG 1000337820
LUST CAD981410491
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
FINDS
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

Site 6 of 7 in cluster M

Relative:
Higher
Actual:
137 ft.

RCRA-SQG:
Date form received by agency: 1992-02-24 00:00:00.0
Facility name: EXXON SERVICE STATION NO 7-3667
Site name: EXXON CO. USA #73667
Facility address: 425 S. WINCHESTER
SAN JOSE, CA 92679-0000
EPA ID: CAD981410491
Mailing address: P.O. BOX 4415
HOUSTON, TX 77210-4415
Contact: ALDA S POOL
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 713-656-7709
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1986-05-13 00:00:00.0
Site name: EXXON SERVICE STATION NO 7-3667
Classification: Small Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

LUST:

Name: EXXON #7-3667
Address: 425 S WINCHESTER BLVD
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=T0608500575
Global Id: T0608500575
Latitude: 37.317825
Longitude: -121.949
Status: Completed - Case Closed
Status Date: 11/25/1996
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500575
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: T0608500575
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: T0608500575
Action Type: Other
Date: 04/11/1985
Action: Leak Reported

Global Id: T0608500575
Action Type: RESPONSE
Date: 11/25/1996
Action: Other Report / Document

Global Id: T0608500575
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

Global Id: T0608500575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Action Type: ENFORCEMENT
Date: 05/04/1992
Action: Notice of Violation - #39569

LUST:

Global Id: T0608500575
Status: Open - Case Begin Date
Status Date: 01/31/1985

Global Id: T0608500575
Status: Open - Site Assessment
Status Date: 01/31/1985

Global Id: T0608500575
Status: Open - Site Assessment
Status Date: 09/05/1985

Global Id: T0608500575
Status: Completed - Case Closed
Status Date: 11/25/1996

LUST SANTA CLARA:

Name: EXXON #7-3667
Address: 425 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W15J01F
Date Closed: 11/25/1996
EDR Link ID: 07S1W15J01F

CERS HAZ WASTE:

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 151109
CERS ID: 10352842
CERS Description: Hazardous Waste Generator

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 59447
CERS ID: 10352845
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: TOWN & COUNTRY EXXON
Address: 425 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 400632
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400632-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: TOWN & COUNTRY EXXON
Address: 425 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 400632
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: 43-060-400632-000002
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: TOWN & COUNTRY EXXON
Address: 425 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 400632
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: 43-060-400632-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: TOWN & COUNTRY EXXON
Address: 425 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 400632

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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: 43-060-400632-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: EXXON SERVICE STATION
Address: 425 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000023978
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LOUIS CORDERO
Telephone: 4082967503
Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTHCHASE BLVD
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00008000
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: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1967
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1967
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 151109
CERS ID: 10352842
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110057100765
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057100765

Environmental Interest/Information System:
STATE MASTER

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

CUPA SANTA CLARA:

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.320586
Longitude: -121.950208
Record ID: PR0313085
Facility ID: FA0209442

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.320773
Longitude: -121.95057
Record ID: PR0391395
Facility ID: FA0265319

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.320773
Longitude: -121.95057
Record ID: PR0397828
Facility ID: FA0265319

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.320657
Longitude: -121.950623
Record ID: PR0397928
Facility ID: FA0271262

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.320657
Longitude: -121.950623
Record ID: PR0409642
Facility ID: FA0271262

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.320657
Longitude: -121.950623
Record ID: PR0409643
Facility ID: FA0271262

HAZNET:

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951282005
Contact: MANDEEP SINGH - owner
Telephone: 4085578157
Mailing Name: Not reported
Mailing Address: 425 S WINCHESTER BLVD

Year: 2017
Gepaid: CAL000358803
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Additional Info:

Year: 2017
Gen EPA ID: CAL000358803

Shipment Date: 20170927
Creation Date: 6/20/2018 18:31:56
Receipt Date: 20171009
Manifest ID: 006162754SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 409663
Class: Auto Repair

Name: WINCHESTER SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 400632
Class: Gasoline Station

CERS:

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 59447
CERS ID: 10352845
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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 system is placed in use.

Violation Notes: Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the tank would be inspected by a certified PE. As of today, the tank assessment has not been completed. Per Mike Singh, he has scheduled a meeting with the Fire Marshal to get a temporary exemption from the Hazardous Waste Tank System Written Assessment requirement.

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

Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Violation Date: 09-12-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: 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).

Returned to compliance on 09/24/2013. This violation was previously recorded in the Notice of Inspection report dated 4-23-13. The facility noted in the Corrective Actions Taken section on the Notice of Inspection that the inspections are being performed daily and documented on inspection forms. Per Mike Singh, the daily inspections are being performed but the inspection log was not being completed as required. Ensure that the future daily inspections are documented on an inspection form.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite for routine Hazardous Materials Business Plan inspection. Provided guidance document for inputting HMBP information on the California Environmental Reporting System (CERS) website. Observed the following hazardous materials onsite: New Hazardous Materials: Transmission fluid - 200 gallon tank Motor oil - 200 gallon tank Motor oil - 500 gallon tank Anti-freeze - 100 gallon drum Waste Hazardous Materials: Used oil and gas filters - two 55-gallon drums Used oil - 500 gallon tank Used anti-freeze - 100 gallon drum EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-12-2013

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to perform follow-up inspection to Hazardous Waste Generator routine inspection on 4/25/2013. Completed walk-through of facility with owner, Mike Singh. Mike Singh attended Hazardous Waste Generator compliance class offered by Santa Clara County. Information learned during the class is shared with facility employees during meetings. Ensure that Hazardous Waste Management training is documented and training records are available for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Source: CERS

Enforcement Action:
Site ID: 59447
Site Name: QUALITY TUNE-UP #63
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 09-12-2013
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. Winchester Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MANDEEP SINGH
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 557-8157

Affiliation Type Desc: Operator
Entity Name: Quality Tune-Up #63
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) 557-8157

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S. WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY TUNE UP HQ
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: MANDEEP SINGH
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: Kay Rhee
Entity Title: Not reported
Affiliation Address: 12500 Park Potomac #609N
Affiliation City: Potomac
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20854
Affiliation Phone: (408) 230-1371

Name: EXXON #7-3667
Address: 425 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 194762
CERS ID: T0608500575
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

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

Name: SANTANA ROW GAS MART
Address: 425 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 151109
CERS ID: 10352842
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-17-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 01/17/2017. The facility last submitted a full HMBP on 2/11/2014. Facility submitted the Facility Information and Hazardous Materials Inventory sections on 1/16/2017. The facility submitted a complete HMBP today during the inspection. Ensure the HMBP is reviewed and re-certified annually. Facility was shown how to use the re-certification button in CERS during the inspection. No further corrective actions required.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-19-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. GASOLINE WAS DETECTED IN THE 87-2 TANK ANNULAR SPACE DURING THE MONITORING EQUIPMENT TESTING PERFORMED ON 3/13/2014 INDICATING A POSSIBLE LEAK FROM THE TANK PRIMARY CONTAINMENT. A SMALL AMOUNT OF FUEL WAS ALSO FOUND IN THE TANK ANNULAR SPACE DURING LAST YEAR'S MONITORING EQUIPMENT TESTING ON 1/25/2013. THE UST SERVICE TECHNICIAN PUMPED OUT THE FUEL ON 1/25/2013 AND PERFORMED A SECONDARY CONTAINMENT VACUUM TEST THAT PASSED. THE UST SERVICE TECHNICIAN PERFORMED TWO FOLLOW UP INSPECTIONS: PUMPING OUT A SMALLER AMOUNT OF FUEL ON 3/1/2013 AND VERIFYING NO ADDITIONAL FUEL HAD COLLECTED ON 4/2/2013. THE SERVICE TECHNICIAN ALSO REPORTED THAT HE HAD PROGRAMMED THE MONITORING EQUIPMENT TO PERFORM A 0.2 GPH DAILY TANK LEAK TEST THAT PASSED. SINCE FUEL HAS NOW BEEN FOUND AGAIN IN THE TANK ANNULAR SPACE, A TANK INTEGRITY TEST MUST BE PERFORMED TO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

INVESTIGATE THE PRODUCT-TIGHTNESS OF THE TANK. WITHIN 30 DAYS, HAVE A TANK INTEGRITY TEST CAPABLE OF DETECTING A RELEASE OF 0.1 GPH
[Truncated]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
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 03/13/2014. OBSERVED ONE 55-GALLON HAZARDOUS WASTE DRUM WITHOUT PROPER LABELING. FILL OUT LABEL PROVIDED AND ATTACH TO CONTAINER.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 03/13/2014.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-23-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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(f)(2).

Violation Notes: Returned to compliance on 01/23/2018. Young Kim, the business owner and Designated Operator, did not record the following alarms or how they were responded to in the monthly inspection reports: 7/27/17: TK3 STP sump, 12/14/17: TK2 STP sump, 12/14/17: TK2 Annular space. Ensure all future alarms are responded to appropriately, documented on the monthly report and maintenance records are retained.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-09-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

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

Violation Notes: The 87-1 STP sump failed Incon accelerated hydrostatic testing today. A substantial drop in liquid level was observed and confirmed on the print-out. The service technicians continued to investigate the cause of the leak, but the cause could not be determined. No air bubbles were observed at the test boot, while the secondary piping run was under pressure, and no obvious liquid movement was observed in the sump to assist in determining the source of the leak. Continue to investigate the source of the secondary containment failure. Submit a work plan identifying the scope of repairs needed and apply for an HMCD repair permit if necessary. Once repaired, perform SB989 re-tests until a passing result is achieved and submit a copy of the passing SB989 test result to HMCD.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Returned to compliance on 03/04/2015. Information submitted via California Environmental Reporting System (CERS) website on 2/11/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-23-2018
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: The sensor for the 87-2 (middle) tank is stuck in the annular space and was not able to be tested for functionality. The sensor must be able to be removed for annual functionality testing. Within 30 days, provide a plan of action to our office on how you will provide functional monitoring of the tank annular space.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-15-2019
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: Facility failed to have the overfill prevention equipment inspected by 10/13/18 as required. Per owner, Joann Kim, the overfill prevention inspection is scheduled to be completed by Tony Fontana of UST Compliance Testing today. Within 30 days submit a copy of the inspection report form to HMCD.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Returned to compliance on 03/04/2015. Annual monitoring system certification testing is due each year in January. Testing was done late last year and this year. Notify your testing contractor and schedule next round of testing for January of 2016. 2013 testing of the Beaudreau stand-alone under dispenser containment (UDC) sump sensors was invalid because Mr. Fontana did not have the required manufacturer's training certification from FASTech. For that reason, he did not test those sensors today. Have the sensors tested by the end of this month. Ensure that all testing of UST leak detection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

equipment is done by UST Service Technicians having all required certifications. [Mr. Fontana stated that he will obtain the training and test the sensors as soon as possible. Include a copy of his training certificate when the Monitoring System Certification form is submitted.]

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/04/2015. UST Permit to Operate cannot be issued until facility is in full compliance with UST regulations. Correct all violations noted in this report by submitting corrected information via California Environmental Reporting System (CERS) website and submitting this Official Notice of Inspection with Corrective Actions Taken column and Certification of Compliance signature section completed within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/04/2015. Plans submitted via CERS website on 2/11/2014 contain errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/12/2014. THE 87-1 LINE LEAK DETECTOR FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN REPLACED THE LLD WITH A NEW ONE (LIKE FOR LIKE) AND RETESTED. THE NEW LLD PASSED THE FUNCTIONAL TEST.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/04/2015. Section B of Certification of Financial Responsibility (CFR) form submitted via CERS website should state that certification is being made by JR&D Corporation, not Young Kim. The Chief Financial Officer (CFO) letter dated 5/30/2014 was not submitted via CERS to replace the CFO letter submitted on 2/11/2014. The 5/30/2014 CFO letter dollar amounts do not make sense: it shows \$20,000 assets, \$10,000 liabilities, and \$50,000 net worth. Submit properly completed CFR form and CFO letter via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/27/2015. Form documenting testing done on 3/13/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/27/2015. Copy of report documenting Tank 87-2 tightness testing performed by AfordaTest on 12/18/2014 (and 12/29/2014?) has not been submitted as required. Submit a copy of the test report within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 10-03-2013
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Violation Notes: Returned to compliance on 10/08/2013. Construction project to replace product piping was started on October 1, 2013 (per owner Young Kim) without first obtaining a UST construction permit with HMCD. Cease all repair/retrofit work on UST system and submit permit application to HMCD immediately for approval to continue.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 03/04/2015. Regular unleaded turbines are each equipped with a mechanical line leak detector, but the lines are manifolded and both turbines run at the same time. For lines manifolded like this, the system must be configured to either alternate dispensing from the two turbines or dispense only from the tank with the highest fuel level (i.e., both turbines cannot run at the same time or the LLDs will not function properly). [Note: The 87 LLDs were tested independently today by alternately shutting off the circuit breakers to the two turbines.] Apply for a UST minor retrofit permit within 60 days to have a pump sense module connected to the Gilbarco EMC console or otherwise configure the system to dispense from only one 87 turbine at a time.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 06-17-2014
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1

Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.

Violation Notes: Returned to compliance on 02/12/2015. Forty-eight ounces of fuel was removed from the 87-2 tank annular space on June 17, 2014. Fuel was removed from the annular space previously on January 25, 2013 and March 1, 2013. This indicates that the primary tank is not product-tight and is a significant UST violation. Within seven days, empty all fuel from the UST. Within 30 days, submit a work plan to HMCD describing how you will further investigate the cause of fuel appearing in the annular space and if the tank can be repaired. If the tank cannot be repaired, apply for a UST Closure Permit within 90 days.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 02-12-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 03/04/2015. This is a repeat violation. Alarm history reports from the Gilbarco EMC console are not printed and attached to the monthly inspection reports. Alarm history report generated today shows Sensor L1 (87 Tank 3 STP sump) alarms on 10/31/2014 & 12/11/2014 and Sensor L4 (87 Tank 2 annular space) alarms on 12/18/2014, 12/28/2014 & 12/29/2014. Monthly DUSTO inspection reports dated 1/15/2015, 12/16/2014 & 11/15/2014 have the N/A box checked under "Has each alarm for the previous month been responded to appropriately?" and do not otherwise address these alarms, which correspond to dates when tank testing activity by AffordaTest occurred. Properly complete monthly inspection records and generate and attach Gilbarco EMC alarm history reports for Sensor L1 through L6 every month.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-23-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Observed water in the 87-2 (middle) tank annular space. Have the water removed and investigate the source of water intrusion. Report your finding to our office.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 03-13-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 05/11/2015. OBSERVED THE FOLLOWING ERRORS ON THE MONTHLY DO REPORTS FOR OCTOBER 2013 THROUGH FEBRUARY 2014: - THE DATE OF THE LAST TESTING FOR MONITORING SYSTEM CERTIFICATION, SPILL BUCKET TESTING, AND SECONDARY CONTAINMENT TESTING WAS RECORDED INCORRECTLY. - THERE WERE NO ALARM HISTORY REPORTS ATTACHED TO THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

MONTHLY REPORTS. - THE LAST TWO ALARMS (10/11/13 AND 10/16/2013) WERE NOT NOTED ON THE FOLLOWING MONTH'S REPORT.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-15-2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

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

Violation Notes: This violation was cited on 6/9/17 and has not yet been corrected. The 87-1 STP sump failed the secondary containment test on 6/9/17. A repair permit was approved by HMCD on 10/31/18 however the repair work on the sump has not yet been completed. * Within 30 days have your contractor complete the sump repair and contact our office to witness the integrity testing.

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

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Violation Date: 01-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/23/2018. The 87-1 and 87-2 line leak detectors failed the functional test. After making adjustments to the LLD's they were retested and passed. No further action is required.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: This inspection is limited to the violation identified above and the observations documented in the "UST SECONDARY CONTAINMENT TESTING" report below.

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Notes: Follow-up inspection to check on status of open violations for secondary containment testing failures. Upon arrival, observed construction work in progress to remove concrete along the gas dispensers in preparation for product piping replacement. Per owner, Young Kim, construction work started on October 1, 2013. Instructions to apply for a permit from HMCD for repair work was recorded in Violation U330 Product Tight Secondary Containment in the Notice of Inspection dated 1/30/2013. Provided Hazardous Materials Construction permit application and equipment list forms today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION OBSERVED ONE 55-GALLON DRUM WITH UNKNOWN CONTENTS BEHIND BUILDING. SEE VIOLATION ABOVE FOR THE WASTE DRUM NOT BEING PROPERLY LABELED. ENSURE THAT ALL HAZARDOUS WASTE IS PROPERLY DISPOSED OF WITHIN 180 DAYS AS REQUIRED FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. KEEP HAZARDOUS WASTE DISPOSAL RECEIPTS FOR 3 YEARS.

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

Eval General Type: Other/Unknown
Eval Date: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of repairs made to underground storage tank (UST) 87-2. Fiberglass and epoxy coating over new tank manway was Holiday tested today. Numerous Holidays were found around the new manway. Apply additional epoxy coating to thoroughly seal gaps and retest. Holiday testing was done by Nick Lathrop of NW Tank Lining & Inspection, Inc. Tank interstitial (annular) space was vacuum tested today @ 6" Hg for 1 hour and passed. Vacuum testing was done by UST Service Technician Zane Nimmo of Afforda-Test. Mr. Nimmo has a current California Tank Tester license (exp. 2/28/2016), current ICC UST Service Technician certification (exp. 6/25/2015), and Veeder-Root Level 4 certification (exp. 9/26/2015). Tank annular sensor was tested prior to being reinstalled and triggered audible and visual alarms. Tank is not yet approved for fuel drop. Next inspection, with Inspector Joanne Tracey, is scheduled for 1:00 p.m. tomorrow to witness Holiday re-testing of repaired manway [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual UST monitoring equipment testing performed by UST Service Technician Tony Fontana of UST Compliance Testing. Mr. Fontana has current ICC UST Service Technician

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

certification (EXP. 5/1/20), Veeder-Root Level 4 certification (EXP. 7/29/19), Franklin Fueling DC400 Dispensing Cutoff System (Exp. 5/11/2019) and VMI LDT-890 Tester and Technician certification (EXP. 6/20/19). This site has three USTs: 87-1, 87-2 and 91. The following UST monitoring system equipment was functionally tested and passed: Three STP sump sensors Three tank annular space sensors Four UDC sensors Sensor out and power out tests provided positive turbine shutdown for all three tanks. The three line leak detectors were tested with simulated 3.0 g.p.h. leaks and passed. The three spill buckets were hydrostatically tested and passed. Flapper valves were observed in all three drop tubes. Submit a copy of the completed Monitoring System Certification form and Spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automobile fueling facility. Co-located auto repair is a separate business. Facility currently stores gasoline in HMBP quantities and other hazardous materials (automotive fluids, propane, etc.) for retail and/or in less than HMBP quantities. Facility employees are trained on emergency response during the annual UST Designated Operator training and the training is logged. Emergency equipment is available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 1/19/2016 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED ON 1/19/2016 BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/29/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/10/2017), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/13/2017). MR. FONTANA ALSO HAS FF DC400 LEGACY DISPENSING CUTOFF SYSTEM CERTIFICATION (EXP. 2/26/2017) FOR THE BEAUDREAU STAND ALONE SENSORS IN THE FOUR UDCG S. THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS USING A VMI LDT-890 TEST APPARATUS AND PASSED. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON JUNE 17, 2014 AND CONCLUDED TODAY. ON-SITE TO WITNESS THE TESTING OF THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS ON JUNE 17, 2014. THE PIPING RUNS WERE REPLACED IN OCTOBER 2013. TODAY'S TESTING WAS PERFORMED TO SATISFY THE REQUIREMENT FOR TESTING SIX MONTHS AFTER INSTALLATION. TESTING WAS COMPLETED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014) AND CSLB LICENSE #846288 (EXP. 9/30/2014) THE 87 AND 91 PIPING SECONDARY CONTAINMENT WAS PRESSURE TESTED AT 5 PSI FOR ONE HOUR AND PASSED. THIS COMPLETES THE TESTING REQUIREMENTS FOR THE CONSTRUCTION PROJECT, SR0842178. THE COMPLETE SECONDARY CONTAINMENT TESTING OF THE UST SYSTEM WAS ALSO TO BE PERFORMED TODAY BY TONY FONTANA. THE FOLLOWING TESTING WAS OBSERVED: THREE STP SUMPS, HYDROSTATICALLY TESTED AND PASSED THREE TANK ANNULAR SPACES, VACUUM TESTED AT 10 IN HG AND PASSED THE [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation of inspection of repairs made to UST 87-2. Tank repairs are being overseen by Kyle Ingledue of NW Tank Lining and Inspection, Inc. Mr. Ingledue has current ICC UST Installation/Retrofit certification (Exp. 08/22/2015). Additional layers of epoxy were applied over the new manway after failing the Holiday test on 12/18/2014. Holiday testing of the new manway and of fiberglass and epoxy coating over the striker plate was performed today. The following testing was observed today: - New manway: Holiday re-test; results = Pass. - Striker plate (directly below new manway): Holiday test; results = Pass. Provide a copy of the test results report to our office within 30 days. The 87-2 tank is approved to have fuel dropped and returned to service. Tank shall be tightness tested by a State licensed tank tester within 10 days of being returned to service.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
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. Tony Fontana (all certifications current, including Franklin Fueling DC400 Legacy) of UST Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Testing, Inc. The annular and sump sensors were tested in water and provided audible and visible alarms. NOTE: The 87 - 2 (Middle Tank) annular sensor could not be removed from the annular space. Water was introduced into the annular space causing the sensor to alarm. The sensor was then raised and the alarm ceased. When lowered again, the sensor went into alarm, confirming functionality. A sheen of liquid was observed at the bottom of the tank through the annular sensor riser while the sensor was attempting to be removed and prior to the introduction of the test water. Approximately 0.5 gallons of a rusty colored liquid with a faint petroleum odor that floated on top of the test water was removed with the test water. The turbine sump sensors also provided positive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 1/10/18 and concluded today. On-site on 1/10/18 to witness the annual UST monitoring equipment testing performed by UST Service Technician Tony Fontana of UST Compliance Testing. Mr. Fontana has current ICC UST Service Technician certification (EXP. 5/7/18), Veeder-Root Level 4 certification (EXP. 7/29/19) and Vaporless Manufacturing, Inc. (VMI) LDT-890 Tester and Technician certification (EXP. 7/7/19). The following UST monitoring system equipment was functionally tested and passed: Three STP sump sensors 87-1 and 91 tank annular space sensors Four UDC sensors Sensor out and power out tests provided positive turbine shutdown for all three tanks. The three spill buckets were hydrostatically tested and passed. Flapper valves were observed in all three drop tubes. Submit a copy of the completed Monitoring System Certification form and Spill Bucket Test report within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: 1) Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available on-site for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by UST Compliance Testing, Inc service technician, Anthony (Tony) Fontana (ICC UST Service Technician #1064273 Exp. 05/18/2018 and Franklin Fueling Systems INCON Level 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Sump Test System operation #1718713702 Exp. 2/21/2018). The UST systems are comprised of three double-walled steel underground tanks (87-1, 87-2, 91-grade) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 1/1/1986 and all fill spill buckets are direct bury with mechanical overflow prevention valves. The following components are subject to SB989 testing and were tested today: - 3 x Tank Annular Spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 4 x [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FACILITY NEEDS TO INPUT THEIR HMBP AND UST DOCUMENTS ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WEBSITE GUIDANCE DOCUMENT FOR GETTING STARTED WAS PROVIDED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment except under dispenser containment (UDC) sump sensors was tested today by UST Service Technician Anthony (Tony) Fontana of UST Compliance Testing, Inc. and functioned properly. Mr. Fontana has current ICC UST Service Technician certification (exp. 5/29/2016), Veeder-Root Level 4 certification (exp. 8/9/2015), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 6/23/2015). The 3 Model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. The 3 Veeder-Root Model 794380-208 liquid sensors in the submersible turbine pump (STP) sumps were tested using water to obtain audible and visual fuel alarms on the Gilbarco EMC console. Fail safe turbine shutdown was confirmed for the STP sump sensors. The 4 Beaudreau Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

406 optical stand-alone under dispenser containment (UDC) sump sensors were not tested today because Mr. Fontana not [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility has the following hazardous materials in HMBP quantities onsite: 2 x 10,000 gallons 87 fuel 1 x 10,000 gallons 91 fuel Employees receive annual training on safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP. Training must be documented electronically or by hard copy and kept available for a minimum of three years. The Hazardous Materials Business Plan submitted via CERS was reviewed and accepted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID: CAL000392359 Observed one 55 gallon drum of waste absorbent with proper labeling. Observed emergency information posted. Employees receive training on proper hazardous waste management and emergency response.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Eval Notes: ONSITE TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN TONY FONTANA OF UST COMPLIANCE TESTING. MR. FONTANA HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 06/23/2014), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/09/2015), AND VAPORLESS MANUFACTURING (VMI) LDT-890 TESTER AND TECHNICIAN CERTIFICATION (EXP. 06/24/2015). UPON ARRIVAL THE MONITORING PANEL SHOWED G ALL FUNCTIONS NORMALG . THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS FUNCTIONALLY TESTED AND PASSED: THREE STP SUMP SENSORS, THREE TANK ANNULAR SPACE SENSORS AND FOUR UDC SENSORS. SENSOR OUT AND POWER OUT TESTS PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS FROM DISPENSER 5/6 USING A VMI LDT-890 TEST APPARATUS AND 87-2 AND 91 PASSED. SEE VIOLATION ABOVE FOR THE 87-1 LLD FUNCTIONAL TEST FAILURE. NOTES: UPON [Truncated]

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

Enforcement Action:

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 02-12-2015
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: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-13-2014
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: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-17-2014
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: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 151109
Site Name: SANTANA ROW GAS MART
Site Address: 425 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-19-2013
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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: J R & D CORP
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Property Owner
Entity Name: Rhee joint management trust
Entity Title: Not reported
Affiliation Address: 12500 Park potomac Ave unit 609n
Affiliation City: Potomac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20854
Affiliation Phone: (408) 238-1371

Affiliation Type Desc: UST Tank Operator
Entity Name: J R & D CORP.
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: UST Tank Owner
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

Affiliation Type Desc: Parent Corporation
Entity Name: SANTANA ROW GAS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Young Kim
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) 768-8269

Affiliation Type Desc: UST Permit Applicant
Entity Name: Young Kim

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Entity Title: Tank operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 768-8269

Affiliation Type Desc: Environmental Contact
Entity Name: Young Kim
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Rhee Joint trust
Entity Title: Not reported
Affiliation Address: 425 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 230-1371

HWTS:

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128
EPA ID: CAL000238983
Inactive Date: 06/30/2005
Create Date: 10/28/2003
Last Act Date: 10/15/2007
Mailing Name: Not reported
Mailing Address: 425 S WINCHESTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: DAVID MARTINEZ & RAFAEL OCHOA
Owner Address: 3235 FOXBORO PL
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95135
Contact Name: DAVID MARTINEZ/PARTNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Contact Address: 425 S WINCHESTER BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95128

NAICS:

EPA ID: CAL000238983
Create Date: 2003-10-28 14:42:55
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2003-10-28 14:42:55
Inactive Date: 2005-06-30 10:01:00
Facility Name: QUALITY TUNE-UP #63
Facility Address: 425 S WINCHESTER BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95128

Name: QUALITY TUNE-UP #63
Address: 425 S WINCHESTER BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951282005
EPA ID: CAL000358803
Inactive Date: 06/30/2017
Create Date: 11/17/2010
Last Act Date: 03/22/2017
Mailing Name: Not reported
Mailing Address: 425 S WINCHESTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951282005
Owner Name: QUALITY TUNE-UP #63
Owner Address: 425 S WINCHESTER BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951282005
Contact Name: MANDEEP SINGH - owner
Contact Address: 425 S WINCHESTER BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951282005

NAICS:

EPA ID: CAL000358803
Create Date: 2010-11-17 09:53:45
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-11-17 09:53:45
Inactive Date: 2017-06-30 00:00:00
Facility Name: QUALITY TUNE-UP #63
Facility Address: 425 S WINCHESTER BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951282005

Name: QUALITY TUNE-UP #63

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY TUNE-UP #63 (Continued)

1000337820

Address: 425 S WINCHESTER BLVD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95128
 EPA ID: CAL000266997
 Inactive Date: 06/30/2004
 Create Date: 02/27/2003
 Last Act Date: 02/27/2003
 Mailing Name: Not reported
 Mailing Address: 425 S WINCHESTER BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95128
 Owner Name: SCOTT DAVIS
 Owner Address: 425 S WINCHESTER BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 95128
 Contact Name: SCOTT DAVIS
 Contact Address: 425 S WINCHESTER BLVD
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95128

NAICS:
 EPA ID: CAL000266997
 Create Date: 2003-02-27 14:02:27
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2003-02-27 14:02:27
 Inactive Date: 2004-06-30 00:00:00
 Facility Name: QUALITY TUNE-UP #63
 Facility Address: 425 S WINCHESTER BLVD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 95128

M110
WSW
1/8-1/4
0.213 mi.
1125 ft.

EXXON #7-3667
425 S WINCHESTER BLVD
SAN JOSE, CA 95117
Site 7 of 7 in cluster M

LUST S103881207
HIST LUST N/A

Relative:
Higher
Actual:
137 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W15J01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 1/31/1985
 Pollution Characterization Began: 9/5/1985
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #7-3667 (Continued)

S103881207

HIST LUST SANTA CLARA:

Name: Exxon #7-3667
Address: 425 S Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15J01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1996-11-25 00:00:00

L111
SE
1/8-1/4
0.214 mi.
1131 ft.

485 SOUTH MONROE STREET
485 SOUTH MONROE STREET
SAN JOSE, CA 95128
Site 2 of 4 in cluster L

ENVIROSTOR S111022966
VCP N/A
NPDES
CIWQS

Relative:
Higher
Actual:
142 ft.

ENVIROSTOR:
Name: 485 SOUTH MONROE
Address: 485 SOUTH MONROE STREET
City,State,Zip: SAN JOSE, CA 95128
Facility ID: 60001465
Status: Certified
Status Date: 11/02/2012
Site Code: 201909
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 8.21
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jovanne Villamater
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.31985
Longitude: -121.9433
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Arsenic DDE
Confirmed COC: Arsenic DDE
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)
Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011
Comments: DTSC was identified as the lead agency to oversee cleanup of the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/07/2011
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2012
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2011
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/05/2011
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/08/2012
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/02/2012
Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/14/2012
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2013
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/02/2012
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential (unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: 485 SOUTH MONROE
Address: 485 SOUTH MONROE STREET
City,State,Zip: SAN JOSE, CA 95128
Facility ID: 60001465

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jovanne Villamater
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201909
Assembly: 28
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 11/02/2012
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.31985 / -121.9433
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30007
Confirmed COC: 30001,30007
Potential Description: SOIL
Alias Name: 201909
Alias Type: Project Code (Site Code)
Alias Name: 60001465
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/06/2011
Comments: DTSC was identified as the lead agency to oversee cleanup of the site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 03/03/2011
Comments: The letter outlines the proposed approach for cleanup of the site.

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Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/07/2011
Comments: Final Community Profile approved by DTSC Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2012
Comments: DTSC approved the Final Removal Action Workplan (RAW) on February 7, 2012: no comments received during the public comment period; thus, no changes needed to be made to the Draft RAW. The site is to be cleaned

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

to residential cleanup levels using excavation methods.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/05/2011
Comments: Fact Sheet announces the public comment period for Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/05/2011
Comments: Public notice announces the public comment period for the Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/08/2012
Comments: Excavation and off-site disposal of approximately 8,500 cubic yards of soil was completed. A Removal Action Completion Report is to be submitted to DTSC after infill of clean soil at site is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/02/2012
Comments: DTSC approved the Removal Action Completion Report. The removal action was performed at the Site per the approved Final Removal Action Workplan. Soil contaminated with elevated levels of arsenic, lead, and DDE were excavated and hauled off-site for disposal at permitted landfills.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/14/2012
Comments: Work Notice announcing fieldwork scheduled to begin on 02/20/2012 was mailed to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2013
Comments: DTSC concluded that fill material placed at the Lot 20 area within the larger 485 South Monroe site meets residential standards, and was suitable for use as fill at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Completed Document Type: Certification
Completed Date: 11/02/2012
Comments: DTSC certified the completion of the removal action at the Site. The Site has been cleaned up to levels that allow for residential (unrestricted) land use and no further action is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 02/07/2012
Comments: CEQA Notice of Exemption signed by DTSC on 02/07/2012. To be filed with State Clearinghouse within the week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2011
Comments: DTSC letter replying to 3/3/2011 letter with proposed remedial approach.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: 485 SOUTH MONROE STREET
Address: 485 SOUTH MONROE STREET
City,State,Zip: SAN JOSE, CA 95128
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 43C362580
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: 02/10/2015
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 422108
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C362580
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: 12/09/2014
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/30/2011
Processed Date: 12/07/2011
Status: Terminated
Status Date: 02/10/2015
Place Size: 8.2
Place Size Unit: Acres
Contact: Bob Culcasi
Contact Title: Site Storm Water Manager
Contact Phone: 510-714-1471
Contact Phone Ext: Not reported
Contact Email: bculcasi@kbhome.com
Operator Name: KB Home South Bay Inc
Operator Address: 5000 Executive Parkway Suite 125
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Henryk Tay
Operator Contact Title: Senior Director, Land Development and Planning
Operator Contact Phone: 925-750-1700
Operator Contact Phone Ext: Not reported
Operator Contact Email: htay@kbhome.com
Operator Type: Private Business
Developer: KB Home South Bay Inc
Developer Address: 6700 Koll Ctr Pkwy Ste 200
Developer City: Pleasanton
Developer State: California
Developer Zip: 94566
Developer Contact: Henryk Tay
Developer Contact Title: Senior Director, Land Development and Planning
Constype Linear Utility Ind: N
Emergency Phone: 510-714-1471
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

485 SOUTH MONROE STREET (Continued)

S111022966

Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Y
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: N
Receiving Water Name: Los Gatos Creek
Certifier: Henryk Tay
Certifier Title: Not reported
Certification Date: 30-NOV-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: 485 SOUTH MONROE STREET
Address: 485 SOUTH MONROE STREET
City,State,Zip: SAN JOSE, CA 95128
Agency: KB Home South Bay Inc
Agency Address: 5000 Executive Parkway Suite 125, San Ramon, CA 94583
Place/Project Type: Construction - Residential
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 43C362580
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/07/2011
Termination Date: 12/09/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3189
Longitude: -121.9449

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L112 **PACIFIC BELL (N4-012)**
SE **485 SO MONROE ST**
1/8-1/4 **SAN JOSE, CA 95128**
0.214 mi.
1131 ft. **Site 3 of 4 in cluster L**

HIST UST **S118413747**
N/A

Relative:
Higher
Actual:
142 ft.

HIST UST:
 Name: PACIFIC BELL (N4-012)
 Address: 485 SO MONROE ST
 City,State,Zip: SAN JOSE, CA 95128
 File Number: 000206A3
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206A3.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:](#)

L113 **PACIFIC BELL**
SE **485 SOUTH MONROE STREET**
1/8-1/4 **SAN JOSE, CA 95128**
0.214 mi.
1131 ft. **Site 4 of 4 in cluster L**

SWEEPS UST **1000251167**
HIST UST **CAT080019995**
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Higher
Actual:
142 ft.

SWEEPS UST:
 Name: PACIFIC BELL
 Address: 485 S MONROE ST
 City: SAN JOSE
 Status: Active
 Comp Number: 405079
 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: 43-060-405079-000003
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251167

Name: PACIFIC BELL
Address: 485 S MONROE ST
City: SAN JOSE
Status: Not reported
Comp Number: 405079
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: 43-060-405079-000001
Tank Status: Not reported
Capacity: 9600
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: PACIFIC BELL
Address: 485 S MONROE ST
City: SAN JOSE
Status: Not reported
Comp Number: 405079
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: 43-060-405079-000002
Tank Status: Not reported
Capacity: 9600
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: PACIFIC BELL (N4-012)
Address: 485 S MONROE ST
City,State,Zip: SAN JOSE, CA 95128
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006900
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251167

Tank Num: 001
Container Num: D-63-96C-0
Year Installed: 1963
Tank Capacity: 00009600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: D-63-96C-0
Year Installed: 1963
Tank Capacity: 00009600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

RCRA NonGen / NLR:

Date form received by agency: 2018-09-17 00:00:00.0
Facility name: PACIFIC BELL
Facility address: 485 SOUTH MONROE STREET
SAN JOSE, CA 95128
EPA ID: CAT080019995
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251167

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 1990-04-09 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Date form received by agency: 1981-01-19 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002948892
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002948892

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000251167

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: 1000251167
 Registry ID: 110002948892
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948892>
 Name: PACIFIC BELL
 Address: 485 SOUTH MONROE STREET
 City,State,Zip: SAN JOSE, CA 95128

114
 WNW
 1/8-1/4
 0.221 mi.
 1165 ft.

STEVENS CREEK AUTO IMPORTS
3155 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS HAZ WASTE S121790971
CERS TANKS N/A
CERS

Relative:
Lower
Actual:
134 ft.

CERS HAZ WASTE:
 Name: STEVENS CREEK AUTO IMPORTS
 Address: 3155 STEVENS CREEK BLVD
 City,State,Zip: SANTA CLARA, CA 95050
 Site ID: 71516
 CERS ID: 10130716
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: STEVENS CREEK AUTO IMPORTS
 Address: 3155 STEVENS CREEK BLVD
 City,State,Zip: SANTA CLARA, CA 95050
 Site ID: 71516
 CERS ID: 10130716
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: STEVENS CREEK AUTO IMPORTS
 Address: 3155 STEVENS CREEK BLVD
 City,State,Zip: SANTA CLARA, CA 95050
 Site ID: 71516
 CERS ID: 10130716
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 71516
 Site Name: Stevens Creek Auto Imports
 Violation Date: 08-01-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
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 it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Ensure that the obstruction in the waster storage area is removed allowing access.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
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: The HMBP is due on 8/2/17. Please ensure that it gets submitted.
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: There is lots oil and coolant spilled on the ground. Please clean the area. Capture the oily water that is sprayed from the compressor.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 waste coolant container must be closed.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Violation Date: 08-01-2017
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: The waste antifreeze needs legible.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Perform weekly inspection of the waste storage area and check for leaks and spills.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 71516
Site Name: Stevens Creek Auto Imports
Violation Date: 08-01-2017
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: No antifreeze manifest/receipts on-site.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Bellehumeur
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bakhtiari Corp
Entity Title: Not reported
Affiliation Address: 3155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 984-2001

Affiliation Type Desc: Operator
Entity Name: Ronald Bellehumeur
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) 984-2001

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS CREEK AUTO IMPORTS (Continued)

S121790971

Entity Name: KPA, 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: Identification Signer
Entity Name: Ronald Bellehumeur
Entity Title: Service 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: Stevens Creek Auto Imports
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

**O115
NNW
1/8-1/4
0.230 mi.
1213 ft.**

**MACY'S 358B VALLEY FAIR H/M
3051 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

**CERS HAZ WASTE S121786089
CERS N/A**

Site 1 of 2 in cluster O

**Relative:
Lower
Actual:
130 ft.**

CERS HAZ WASTE:
Name: MACY'S 358B VALLEY FAIR H/M
Address: 3051 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 45882
CERS ID: 10449970
CERS Description: Hazardous Waste Generator

CERS:
Name: MACY'S VALLEY FAIR ATTN: JAMES SKYBERG
Address: 3051 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 478754
CERS ID: 110054257647
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: MACY'S 358B VALLEY FAIR H/M
Address: 3051 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 45882
CERS ID: 10449970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 45882

Facility Name: Macy's 358B Valley Fair H/M

Env Int Type Code: HWG

Program ID: 10449970

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.323500

Longitude: -121.948900

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported

Affiliation Address: 1675 Lincoln Street

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Legal Owner

Entity Name: Macy's Retail Holding Inc.

Entity Title: Not reported

Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South

Affiliation City: East Brunswick

Affiliation State: NJ

Affiliation Country: United States

Affiliation Zip: 08816

Affiliation Phone: (513) 582-5372

Affiliation Type Desc: Operator

Entity Name: Macy'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: (408) 248-3333

Affiliation Type Desc: Document Preparer

Entity Name: Monica Ng

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: Monica Ng

Entity Title: Not reported

Affiliation Address: Macy's Brunswick Square ATTN Facilities 755 Route 18 South

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S 358B VALLEY FAIR H/M (Continued)

S121786089

Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	08816
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Macy's Brunswick Square ATTN Facilities 755 Route 18 South
Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	08816
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Macy's Retail Holdings 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:	Monica Ng
Entity Title:	Operations 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

O116
NNW
1/8-1/4
0.230 mi.
1213 ft.

MACY'S VALLEY FAIR H/M
3051 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

RCRA NonGen / NLR

1024818416
CAL000325533

Site 2 of 2 in cluster O

Relative:
Lower
Actual:
130 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2007-10-05 00:00:00.0
 Facility name: MACY'S VALLEY FAIR H/M
 Facility address: 3051 STEVENS CREEK BLVD
 SANTA CLARA, CA 95050-6704
 EPA ID: CAL000325533
 Mailing address: 755 ROUTE 18 SOUTH
 EAST BRUNSWICK, NJ 08816
 Contact: MONICA NG
 Contact address: 755 ROUTE 18 SOUTH
 EAST BRUNSWICK, NJ 08816
 Contact country: Not reported
 Contact telephone: 732-631-5578
 Contact email: MONICA.Y.NG@MACYS.COM
 EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S VALLEY FAIR H/M (Continued)

1024818416

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

Owner/Operator Summary:

Owner/operator name: MACY'S MUNICIPAL WATER DISTRICT
Owner/operator address: 7 W 7TH ST
CINCINNATI, OH 45202
Owner/operator country: Not reported
Owner/operator telephone: 513-562-6702
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MONICA NG
Owner/operator address: 755 ROUTE 18 SOUTH
EAST BRUNSWICK, NJ 08816
Owner/operator country: Not reported
Owner/operator telephone: 732-631-5578
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P117
NW
1/8-1/4
0.232 mi.
1223 ft.

GOODWILL INDUSTRIES
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

SWRCY **S108219227**
N/A

Site 1 of 5 in cluster P

Relative:
Lower

SWRCY:

Actual:
132 ft.

Name: GOODWILL INDUSTRIES
 Address: 3071 STEVENS CREEK BLVD
 City,State,Zip: SANTA CLARA, CA 95050
 Reg Id: 27510
 Cert Id: RC4418
 Mailing Address: 1080 N 7th St
 Mailing City: San Jose
 Mailing State: CA
 Mailing Zip Code: 95112
 Website: Not reported
 Email: Not reported
 Phone Number: (408) 869-9275
 Rural: N
 Operation Begin Date: 10/24/1991
 Aluminium: Y
 Glass: Y
 Plastic: Y
 Bimetal: Y
 Hours of Operation: Mon - Tue Closed; Wed - Sat 9:00 am - 5:00 pm, Closed 12:30 pm - 1:00 pm; Sun Closed
 Organization ID: 18917
 Organization Name: Goodwill of Silicon Valley

P118
NW
1/8-1/4
0.232 mi.
1223 ft.

CVS PHARMACY NO 9944
3081 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

RCRA-LQG **1016168155**
FINDS **CAR000240564**
ECHO

Site 2 of 5 in cluster P

Relative:
Lower

RCRA-LQG:

Actual:
132 ft.

Date form received by agency: 2018-03-01 00:00:00.0
 Facility name: CVS PHARMACY # 9944
 Facility address: 3081 STEVENS CREEK BOULEVARD
 SANTA CLARA, CA 95050-0000
 EPA ID: CAR000240564
 Mailing address: CVS DRIVE MC2340
 CA95050 CA085US 1
 WOONSOCKET, RI 02895
 Contact: NICOLE WILKINSON
 Contact address: CVS DRIVE
 WOONSOCKET, RI 02895
 Contact country: US
 Contact telephone: 401-770-7132
 Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
 EPA Region: 09
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9944 (Continued)

1016168155

kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: LONGS DRUG STORES CALIFORNIA, LLC
Owner/operator address: CVS DRIVE
WOONSOCKET, RI 02895
Owner/operator country: US
Owner/operator telephone: 401-765-1500
Owner/operator email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2008-10-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY, INC.
Owner/operator address: STONERIDGE MALL ROAD
PLEASANTON, CA 94588
Owner/operator country: US
Owner/operator telephone: 925-467-2055
Owner/operator email: NICOLE.WILKINSON@CVSHEALTH.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1971-07-20 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-08-31 00:00:00.0
Site name: CVS PHARMACY #9944
Classification: Large Quantity Generator

Date form received by agency: 2013-06-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9944 (Continued)

1016168155

Site name: CVS PHARMACY NO 9944
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

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

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9944 (Continued)

1016168155

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Amount (Lbs): 366

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- Amount (Lbs): 33

- Waste code: D007
- Waste name: CHROMIUM
- Amount (Lbs): 11

- Waste code: D009
- Waste name: MERCURY
- Amount (Lbs): 4

- Waste code: D010
- Waste name: SELENIUM
- Amount (Lbs): 11

- Waste code: D024
- Waste name: M-CRESOL
- Amount (Lbs): 4

- Waste code: P001
- Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- Amount (Lbs): 17

- Waste code: P075
- Waste name: NICOTINE, & SALTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9944 (Continued)

1016168155

Amount (Lbs): 13

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 111

Waste code: U129
Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs): 4

Waste code: U205
Waste name: SELENIUM SULFIDE
Amount (Lbs): 4

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-01-02 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-01-02 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-01-02 00:00:00.0
Date achieved compliance: 2019-01-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY NO 9944 (Continued)

1016168155

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-01-02 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

FINDS:

Registry ID: 110055523143
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110055523143

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 WASTE BIENNIAL REPORTER
STATE MASTER

Registry ID: 110055760993
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110055760993

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1016168155
Registry ID: 110055523143
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055523143>
Name: CVS PHARMACY NO 9944
Address: 3081 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050

**P119
NW
1/8-1/4
0.232 mi.
1223 ft.**

**SAFEWAY 1526
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
Site 3 of 5 in cluster P**

**CERS HAZ WASTE
CERS S121737825
N/A**

**Relative:
Lower
Actual:
132 ft.**

CERS HAZ WASTE:
Name: SAFEWAY 1526
Address: 3071 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 10518
CERS ID: 10154835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 1526 (Continued)

S121737825

CERS Description: Hazardous Waste Generator

CERS:
Name: SAFEWAY 1526
Address: 3071 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 10518
CERS ID: 10154835
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 10518
Facility Name: Safeway 1526
Env Int Type Code: HWG
Program ID: 10154835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.324170
Longitude: -121.949420

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

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

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

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 1526 (Continued)

S121737825

Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

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

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

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

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

P120
NW
1/8-1/4
0.232 mi.
1223 ft.

SAFEWAY STORE #1526
3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
Site 4 of 5 in cluster P

RCRA NonGen / NLR **1024826234**
CAL000353633

Relative:
Lower
Actual:
132 ft.

RCRA NonGen / NLR:
Date form received by agency: 2010-06-21 00:00:00.0
Facility name: SAFEWAY STORE #1526
Facility address: 3071 STEVENS CREEK BLVD
SANTA CLARA, CA 95050-6704
EPA ID: CAL000353633
Mailing address: 250 E PARKCENTER BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE #1526 (Continued)

1024826234

BOISE, ID 83706-0000
Contact: SHARON SANGER
Contact address: 250 E PARKCENTER BLVD
BOISE, ID 83706
Contact country: Not reported
Contact telephone: 208-395-6150
Contact email: SHARON.SANGER@SAFEWAY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTSONS COMPANIES
Owner/operator address: 250 E PARKCENTER BLVD
BOISE, ID 83706
Owner/operator country: Not reported
Owner/operator telephone: 208-395-6200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHARON SANGER
Owner/operator address: 250 E PARKCENTER BLVD
BOISE, ID 83706
Owner/operator country: Not reported
Owner/operator telephone: 208-395-6150
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P121
NW
1/8-1/4
0.232 mi.
1223 ft.

CVS PHARMACY #9944
3081 STEVENS CREEK BLVD
SANTA CLARA, CA 95050

CERS HAZ WASTE S121753601
CERS N/A

Site 5 of 5 in cluster P

Relative:
Lower

CERS HAZ WASTE:

Actual:
132 ft.

Name: CVS PHARMACY #9944
Address: 3081 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 23397
CERS ID: 10129876
CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #9944
Address: 3081 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 23397
CERS ID: 10129876
CERS Description: RCRA LQ HW Generator

CERS:

Name: CVS PHARMACY #9944
Address: 3081 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 23397
CERS ID: 10129876
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Per the hazardous waste inspection records, weekly hazardous waste inspections stopped on 5/7/2018. Violations observed in the hazardous waste accumulation area and lack of containerization, as well as employee statements made during inspection, confirm that weekly inspections are not conducted.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
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: Returned to compliance on 01/02/2019. Access to the hazardous waste accumulation area is completely obstructed by equipment and other storage. Access to the emergency exit next to the hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

accumulation area is partially obstructed by equipment. The electrical panels are not accessible, due to storage and equipment. The northwest corner of the warehouse is partially obstructed, because storage boxes are blocking access. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that 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 is maintained.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53

Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

Violation Notes: The Hazardous Waste Contingency Plan available on-site is an outdated version of the Contingency Plan (per CERS the May, 2016 revised Plan is the most recent version).

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 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: Neither the 2013 Contingency Plan available on-site, nor the 2016 Contingency Plan available for review on CERS contains the following required information: - Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note that where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - The location and a physical description of each piece of emergency equipment on the list, and a brief outline of its capabilities. Note that the Plan only identifies the location as "varies by location" or "throughout store" and the physical descriptions listed include "varies by type." - The current telephone number of the California Office of Emergency Services (CalOES). - The reporting section does not include required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

reporting to CalOES and SCFD (CUPA).
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
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 program of class room instructions or on-the-job 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. 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: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste with the following: 1. Waste batteries shall be marked with ""Universal Waste-Battery(ies)G 2. Mercury containing equipment shall be marked with ""Universal Waste -Mercury-Containing EquipmentG 3. Lamps shall be marked with G Universal Waste-Lamp(s)G 4. Electronic devices or the container or pallet where the devices are stored shall be marked with G Universal Waste-Electronic Device(s)G 5. CRTs or the container or pallet where CRTs are stored shall be marked with ""Universal Waste-CRT(s)G 6. Container for CRT glass shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Seven universal waste-lamps (fluorescent tubes) in the hazardous waste accumulation area are un-labeled. A shelving unit containing universal waste-electronic devices is un-labeled.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

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: Hazardous wastes are not being processed and properly managed as they become wastes. The hazardous waste items have been allowed to stockpile on the floor, in open boxes, and on the shelves surrounding the hazardous waste containers. Some of the items are labeled "damaged," "returned," or "expired," while others are not labeled in any manner, but were identified as wastes. Boxes of waste items are not situated in a manner that will prevent a release was also observed. Hazardous wastes must be immediately processed upon becoming a waste and managed as hazardous waste.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Per 2017 manifests and a review of the facility's pull policy for expired/unsaleable merchandise, the facility appears to be have been a RCRA large quantity generator of hazardous waste in the first quarter of 2017, due to P075 and P001 waste generation (9 lbs). No 2018 Biennial Report was available for review during inspection. Note that the facility self-reported as a RCRA large quantity generator in 2017 via the California Reporting System. Provide a copy of the 2018 Biennial Report to SCFD for review or provide documentation that demonstrates why the facility was not subject to Biennial Reporting.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: The facility does not have a means to document the accumulation time of universal waste. All universal waste-lamps and universal waste-electronic devices in the hazardous waste accumulation area are un-labeled and no other means to identify their accumulation time was available for review.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes: Employees who manage universal waste are unfamiliar with universal waste management requirements, the training program available for review during inspection does not address universal waste management, and broken fluorescent tubes are identified on waste manifests and were observed during inspection, due to improper storage.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
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: 1) Current practice is to commingle all waste items in boxes until employees have time to process the damages/unsaleable merchandise. This practice does not prevent incompatible materials and wastes from commingling. At the time of inspection, hair products (ignitable and toxic), ignitable liquids, cleaning supplies (corrosives, toxic, and oxidizers), and other waste items were observed to be un-containerized, un-labeled, and commingled with incompatible hazardous wastes and materials. 2) Un-containerized, broken waste fluorescent tubes were observed in the hazardous waste accumulation area and previous waste manifests identify waste fluorescent tubes were reviewed during inspection.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
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: Five boxes of un-processed waste items, five four-tiered shelves of damaged or returned waste items, including ignitable liquids and beauty care products, and three cardboard boxes of waste items in the hazardous waste accumulation area are unlabeled during inspection. The two hazardous waste containers ("toxic" and "oxidizer") accumulating hazardous waste do not have initial accumulation dates. Note that over 75% of the hazardous waste items present in the store during inspection not labeled.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 23397
Site Name: CVS Pharmacy #9944
Violation Date: 01-02-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Release/Leaks/Spills - General
Violation Notes: A reverse distribution system for expired pharmaceuticals was observed during inspection. Credit logs providing generic information per manufacturer was available for review during inspection, but the credit per pharmaceutical return was not provided. Provide pharmaceutical reverse distribution credit logs to SCFD for review [22CCR 66262.43, 22CCR 66261.2(g)].

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: 3E Company, Regulatory Department/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, 3E Company
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: 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: Property Owner
Entity Name: Safeway, Inc
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Road
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 467-2055

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: 1 CVS Dr.
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9944 (Continued)

S121753601

Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive, MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Q122
SW
1/8-1/4
0.242 mi.
1277 ft.

FEDERAL REALTY BUILDING 11
3098 OLSEN DR
SAN JOSE, CA 95128
Site 1 of 2 in cluster Q

HAZMAT **S123818092**
N/A

Relative:
Higher
Actual:
140 ft.

SAN JOSE HAZMAT:
Name: FEDERAL REALTY BUILDING 11
Address: 3098 OLSEN DR
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 606386
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q123
SW
1/8-1/4
0.242 mi.
1277 ft.

FEDERAL REALTY BUILDING #11
3098 OLSEN AV
SAN JOSE, CA 95128

CUPA Listings S123302036
CERS N/A

Site 2 of 2 in cluster Q

Relative:
Higher

CUPA SANTA CLARA:

Actual:
140 ft.

Name: FEDERAL REALTY BUILDING #11
Address: 3098 OLSEN AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3187699
Longitude: -121.9493552
Record ID: PR0433442
Facility ID: FA0289083

CERS:

Name: FEDERAL REALTY BUILDING #11
Address: 3098 OLSEN AV
City,State,Zip: SAN JOSE, CA 95128
Site ID: 445839
CERS ID: 10777198
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 445839
Site Name: FEDERAL REALTY BUILDING #11
Violation Date: 10-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/12/2018. Facility is required to submit a Hazardous Materials Business Plan (HMBP) within 30 days of initial operation. Please contact me at ashley.ryder@cep.sccgov.org if assistance is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Permit Inspection with Joanne Tracey from this department. The walk through was conducted on 10/26/2018 and the report was issued on this date. We were initially on site to inspect Federal Realty Building 13 (FA0269433) and discovered that this diesel generator was under their care, but located at a different physical address. This is a new facility, no previous HMBP submittal. The business owner is the property owner. The following reportable hazardous materials were observed during the inspection: -1 x 300 gallon belly tank of diesel fuel Notes: Facility Name: Federal Realty Building #11 Facility Site Address: 3098 Olsen Avenue, San Jose CA 95128 Owner Name: Federal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY BUILDING #11 (Continued)

S123302036

Realty Investment Trust (OW0162932) Billing Address: 356 Santana Row Suite 1005, San Jose CA 95128 Primary Contact: David Blagrove Email Address: dlagrove@federalrealty.com Phone: 408-551-4652 Based on these observation, this [Truncated]

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: David Blagrove
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: Federal Realty Investment Trust
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: Environmental Contact
Entity Name: David Blagrove
Entity Title: Not reported
Affiliation Address: 356 Santana Row suite 1005
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Blagrove
Entity Title: Chief Engineer
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: Federal Realty Investment Trust
Entity Title: Not reported
Affiliation Address: 1626 E JEFFERSON ST
Affiliation City: ROCKVILLE
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL REALTY BUILDING #11 (Continued)

S123302036

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 356 SANTANA ROW SUITE 1005
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: David Blagrove
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) 551-4652

Affiliation Type Desc: Parent Corporation
Entity Name: FEDERAL REALTY BUILDING #11
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

124
SE
1/4-1/2
0.251 mi.
1324 ft.

SAN JOSE FIRE STATION #10
511 S MONROE ST
SAN JOSE, CA 95128

LUST U001602961
HIST LUST N/A
SWEEPS UST
HIST UST
CERS

Relative:
Higher
Actual:
143 ft.

LUST:
Name: SAN JOSE FIRE STATION #10
Address: 511 S MONROE ST
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501621
Global Id: T0608501621
Latitude: 37.31919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE STATION #10 (Continued)

U001602961

Longitude: -121.942477
Status: Completed - Case Closed
Status Date: 10/16/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501621
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: T0608501621
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: T0608501621
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501621
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Closure/No Further Action Letter

Global Id: T0608501621
Action Type: RESPONSE
Date: 02/22/1994
Action: Other Report / Document

LUST:

Global Id: T0608501621
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501621
Status: Completed - Case Closed
Status Date: 10/16/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE STATION #10 (Continued)

U001602961

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE FIRE STATION #10
Address: 511 S MONROE ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14P01F
Date Closed: 10/16/1995
EDR Link ID: 07S1W14P01F

HIST LUST SANTA CLARA:

Name: San Jose Fire Station #10
Address: 511 S Monroe St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14P01
Oversite Agency: SCVWD
Date Listed: 1994-01-31 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:

Name: FIRE STATION #10
Address: 511 S MONROE ST
City: SAN JOSE
Status: Active
Comp Number: 404558
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: 43-060-404558-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE STATION #10 (Continued)

U001602961

Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: FIRE STATION 10
Address: 511 SO MONROE ST
City,State,Zip: SAN JOSE, CA 95128
File Number: 0002D12D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D12D.pdf>
Region: STATE
Facility ID: 00000040743
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774610
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 10-1
Year Installed: 1960
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

CERS:

Name: SAN JOSE FIRE STATION #10
Address: 511 S MONROE ST
City,State,Zip: SAN JOSE, CA 95128
Site ID: 253683
CERS ID: T0608501621
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE STATION #10 (Continued)

U001602961

Affiliation Zip: Not reported
Affiliation Phone: Not reported

125
WNW
1/4-1/2
0.303 mi.
1602 ft.

GEORGE SORICH COMPANY
3135 STEVENS CREEK BLVD.
SANTA CLARA, CA 95050

CPS-SLIC **S123185287**
CERS **N/A**

Relative:
Lower

CPS-SLIC:

Actual:
132 ft.

Name: GEORGE SORICH COMPANY
Address: 3135 STEVENS CREEK BLVD.
City,State,Zip: SANTA CLARA, CA 95050
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/25/2019
Global Id: T10000012345
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-31s
Latitude: 37.3241
Longitude: -121.95125
Case Type: Cleanup Program Site
Case Worker: TLF
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

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

CERS:

Name: GEORGE SORICH COMPANY
Address: 3135 STEVENS CREEK BLVD.
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 445641
CERS ID: T10000012345
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

126
NW
1/4-1/2
0.325 mi.
1717 ft.

VANDERBILT
90 WINCHESTER BLVD
SANTA CLARA, CA 95050

ENVIROSTOR **S106568333**
VCP **N/A**
NPDES
CIWQS

Relative:
Lower

ENVIROSTOR:

Actual:
128 ft.

Name: BAY AREA RESEARCH EXTENSION CENTER
 Address: 90 NORTH WINCHESTER BLVD.
 City,State,Zip: SANTA CLARA, CA 95050
 Facility ID: 43010031
 Status: Certified
 Status Date: 08/11/2010
 Site Code: 201766
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 17
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.32620
 Longitude: -121.9525
 APN: 303-17-048, 303-17-049, 303-17-053
 Past Use: RESEARCH - AGRICULTURAL
 Potential COC: Arsenic Dieldrin
 Confirmed COC: Arsenic Dieldrin
 Potential Description: SOIL
 Alias Name: BAREC
 Alias Type: Alternate Name
 Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER
 Alias Type: Alternate Name
 Alias Name: 303-17-048
 Alias Type: APN
 Alias Name: 303-17-049
 Alias Type: APN
 Alias Name: 303-17-053
 Alias Type: APN
 Alias Name: 110033617156
 Alias Type: EPA (FRS #)
 Alias Name: 201464
 Alias Type: Project Code (Site Code)
 Alias Name: 201766
 Alias Type: Project Code (Site Code)
 Alias Name: 43010031
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 05/12/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/11/2010
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/19/2007
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2007
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2006
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/14/2006
Comments: Public Notice completed. Comment period for Draft RAW runs from March

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/10/2003
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/07/2006
Comments: DTSC approves revised screening level risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/23/2008
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/24/2009
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not require DTSC approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2003
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/02/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/04/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/09/2010
Comments: Met with attorney and reviewed files.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: BAY AREA RESEARCH EXTENSION CENTER
Address: 90 NORTH WINCHESTER BLVD.
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43010031
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201766
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 08/11/2010
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.32620 / -121.9525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

APN: 303-17-048, 303-17-049, 303-17-053
Past Use: RESEARCH - AGRICULTURAL
Potential COC: 30001, 30207
Confirmed COC: 30001,30207
Potential Description: SOIL
Alias Name: BAREC
Alias Type: Alternate Name
Alias Name: BAY AREA RESEARCH AND EXTENSION CENTER
Alias Type: Alternate Name
Alias Name: 303-17-048
Alias Type: APN
Alias Name: 303-17-049
Alias Type: APN
Alias Name: 303-17-053
Alias Type: APN
Alias Name: 110033617156
Alias Type: EPA (FRS #)
Alias Name: 201464
Alias Type: Project Code (Site Code)
Alias Name: 201766
Alias Type: Project Code (Site Code)
Alias Name: 43010031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/12/2003
Comments: A Voluntary Cleanup Agreement was signed with the California Department of General Services.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/09/2006
Comments: Overdue invoice letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/11/2010
Comments: No further action required at the site. The site was cleaned up to residential standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/19/2007
Comments: A Notice of Determination (NOD) was filed. The NOD found that the EIR prepared by the City of Santa Clara was adequate and that the cleanup project will not have a significant effect on the environment.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/11/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2007
Comments: The RAW was approved. The RAW consists of excavation of soil contaminated with dieldrin and arsenic and offsite disposal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: All fieldwork related to contaminated soils and implementation of the RAW has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/17/2006
Comments: Fact Sheet completed. Public Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/14/2006
Comments: Public Notice completed. Comment period for Draft RAW runs from March 22 through April 21, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/10/2003
Comments: The Report indicates that the chemicals of concern in soil are dieldrin and arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 11/07/2006
Comments: DTSC approves revised screening level risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/23/2008
Comments: The H&S Plan was approved to ensure protection of the workers and the public during implementation of the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/24/2009
Comments: Transmittal of data collected in response to the toxic tort case. Data correlates with previous data and will be used when defining actual excavations. This report has been reviewed, but does not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

require DTSC approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2003
Comments: Community Profile Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for Environ Corp. Environ will oversee activities at the site and will conduct air monitoring and confirmation sampling during the removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/15/2010
Comments: Health and Safety Plan accepted for EBS. EBS will conduct excavation and backfilling work as part of the removal action. EBS will also demolish the structures on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/02/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/04/2010
Comments: HASP updated to address underground tank found at site. DTSC had no comments on the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/09/2010
Comments: Met with attorney and reviewed files.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: VANDERBILT
Address: 90 WINCHESTER BLVD
City,State,Zip: SANTA CLARA, CA 95050
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 43C362339
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: 04/05/2016
Operator Name: SummerHill Winchester
Operator Address: 3000 Executive Parkway suite 450
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 421082
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C362339
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: 04/05/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/28/2011
Processed Date: 11/02/2011
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Status Date: 04/05/2016
Place Size: 11
Place Size Unit: Acres
Contact: Paul Medeiros
Contact Title: VP Site Development
Contact Phone: 925--24-4-75
Contact Phone Ext: Not reported
Contact Email: pmedeiros@shhomes.com
Operator Name: SummerHill Winchester
Operator Address: 3000 Executive Parkway suite 450
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Chris Neighbor
Operator Contact Title: SVP
Operator Contact Phone: 925-244-7582
Operator Contact Phone Ext: Not reported
Operator Contact Email: cneighbor@shhomes.com
Operator Type: Private Business
Developer: SummerHill Winchester
Developer Address: 3000 Executive Parkway suite 450
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Paul Medeiros
Developer Contact Title: VP Site Development
Constype Linear Utility Ind: N
Emergency Phone: 408-529-6020
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Y
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: N
Receiving Water Name: Not reported
Certifier: Chris Neighbor
Certifier Title: SVP Land & Construction
Certification Date: 28-OCT-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANDERBILT (Continued)

S106568333

Region: 2
Regulatory Measure ID: 421082
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C362339
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/02/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/05/2016
Discharge Name: SummerHill Winchester
Discharge Address: 3000 Executive Parkway suite 450
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VANDERBILT (Continued)

S106568333

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VANDERBILT
Address:	90 WINCHESTER BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Agency:	SummerHill Winchester
Agency Address:	3000 Executive Parkway suite 450, San Ramon, CA 94583
Place/Project Type:	Construction - Residential
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 43C362339
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/02/2011
Termination Date:	04/05/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.1933
Longitude:	-121.5701

**127
 WNW
 1/4-1/2
 0.334 mi.
 1766 ft.**

**BRIDGESTONE/FIRESTONE (FORMER)
 3150 STEVENS CREEK BLVD
 SAN JOSE, CA 95117**

**LUST S103972465
 HIST LUST N/A
 SWEEPS UST
 HIST CORTESE
 CERS**

**Relative:
 Lower
 Actual:
 134 ft.**

LUST:
 Name: BRIDGESTONE/FIRESTONE (FORMER)
 Address: 3150 STEVENS CREEK BLVD
 City,State,Zip: SAN JOSE, CA 95117
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502027
Global Id: T0608502027
Latitude: 37.323163
Longitude: -121.952272
Status: Completed - Case Closed
Status Date: 07/23/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608502027
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: T0608502027
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: T0608502027
Action Type: Other
Date: 12/16/1997
Action: Leak Reported

Global Id: T0608502027
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Closure/No Further Action Letter

Global Id: T0608502027
Action Type: RESPONSE
Date: 07/23/1998
Action: Other Report / Document

LUST:

Global Id: T0608502027
Status: Open - Case Begin Date
Status Date: 12/16/1997

Global Id: T0608502027
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Status Date: 02/04/1998
Global Id: T0608502027
Status: Completed - Case Closed
Status Date: 07/23/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/4/1998
Pollution Characterization Began: 2/4/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BRIDGESTONE/FIRESTONE (FORMER)
Address: 3150 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W15J02F
Date Closed: 07/23/1998
EDR Link ID: 07S1W15J02F

HIST LUST SANTA CLARA:

Name: Bridgestone/Firestone (former)
Address: 3150 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15J02
Oversite Agency: SCVWD
Date Listed: 1997-12-30 00:00:00
Closed Date: 1998-07-23 00:00:00

SWEEPS UST:

Name: FIRESTONE STORES
Address: 3150 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 401673
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401673-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Name: FIRESTONE STORES
Address: 3150 STEVENS CREEK BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 401673
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: 43-060-401673-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:

edr_fname: BRIDGESTONE FIRESTONE
edr_fadd1: 3150 STEVENS CREEK
City,State,Zip: SAN JOSE 43, CA 90040
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2209

CERS:

Name: BRIDGESTONE/FIRESTONE (FORMER)
Address: 3150 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 231623
CERS ID: T0608502027
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE (FORMER) (Continued)

S103972465

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

128
South
1/4-1/2
0.360 mi.
1903 ft.

INDIAN HEALTH CTR OF SANTA CLARA VALLEY
3003 MOORPARK AVENUE
SAN JOSE, CA 95128

ENVIROSTOR S118756960
N/A

Relative:
Higher
Actual:
147 ft.

ENVIROSTOR:
Name: INDIAN HEALTH CTR OF SANTA CLARA VALLEY
Address: 3003 MOORPARK AVENUE
City,State,Zip: SAN JOSE, CA 95128
Facility ID: 43800005
Status: No Action Required
Status Date: 11/26/1996
Site Code: 200837
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.31631
Longitude: -121.9475
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 200837
Alias Type: Project Code (Site Code)
Alias Name: 43800005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/26/1996
Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INDIAN HEALTH CTR OF SANTA CLARA VALLEY (Continued)

S118756960

Assessment for the Indian Health Center of Santa Clara Valley (IHSCSV). The property, currently a multi-story office building, is proposed for remodeling for use as administrative offices to be owned and operated by IHSCSV. At a later date, IHSCSV plans to add educational and community health facilities as well as some medical offices. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

129
SE
1/4-1/2
0.424 mi.
2239 ft.

GUADALUPE RIVER PROJ PO 12489
I-880/I-280
SAN JOSE, CA 95110

CPS-SLIC S106235147
NON-CASE INFO N/A

Relative:
Higher
Actual:
157 ft.

SLIC REG 2:
 Region: 2
 Facility ID: SL18260681
 Facility Status: Not reported
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:

Name: GUADALUPE RIVER PROJ PO 12489
 Address: I-880/I-280
 City,State,Zip: SAN JOSE, CA 95110
 Global ID: SL18260681
 Case Type: Non-Case Information
 Status: Informational Item
 Status Date: 10/01/1993
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: SL18260681
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUADALUPE RIVER PROJ PO 12489 (Continued)

S106235147

Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	1993-10-01 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.3385
Longitude:	-121.902409
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL18260681

R130
SSW
1/4-1/2
0.426 mi.
2248 ft.

Relative:
Higher

Actual:
147 ft.

B.P. SERVICE STATION
602 S WINCHESTER BLVD
SAN JOSE, CA 95128

Site 1 of 9 in cluster R

LUST **U001602981**
HIST LUST **N/A**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
EMI
HAZMAT
CERS

LUST:

Name:	B.P. SERVICE STATION
Address:	602 S WINCHESTER BLVD
City,State,Zip:	SAN JOSE, CA 95128
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500256
Global Id:	T0608500256
Latitude:	37.3158789467938
Longitude:	-121.949524283409
Status:	Completed - Case Closed
Status Date:	10/31/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608500256
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:	T0608500256
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500256
Action Type: Other
Date: 04/05/1991
Action: Leak Reported

Global Id: T0608500256
Action Type: ENFORCEMENT
Date: 10/31/1995
Action: Closure/No Further Action Letter

Global Id: T0608500256
Action Type: ENFORCEMENT
Date: 03/13/1992
Action: Notice of Responsibility - #39499

LUST:

Global Id: T0608500256
Status: Open - Case Begin Date
Status Date: 12/20/1990

Global Id: T0608500256
Status: Open - Site Assessment
Status Date: 12/20/1990

Global Id: T0608500256
Status: Completed - Case Closed
Status Date: 10/31/1995

Name: ARCO (INDEPENDENT)
Address: 602 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502298
Global Id: T0608502298
Latitude: 37.315724
Longitude: -121.94961
Status: Completed - Case Closed
Status Date: 11/06/1990
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: Kerosene
Site History: Not reported

LUST:

Global Id: T0608502298
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

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: T0608502298
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: T0608502298
Action Type: Other
Date: 05/19/1987
Action: Leak Reported

Global Id: T0608502298
Action Type: RESPONSE
Date: 04/24/1984
Action: Other Report / Document

Global Id: T0608502298
Action Type: ENFORCEMENT
Date: 11/06/1990
Action: Closure/No Further Action Letter

Global Id: T0608502298
Action Type: REMEDIATION
Date: 05/19/1987
Action: Excavation

Global Id: T0608502298
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39498

LUST:

Global Id: T0608502298
Status: Open - Case Begin Date
Status Date: 05/19/1987

Global Id: T0608502298
Status: Open - Site Assessment
Status Date: 03/11/1988

Global Id: T0608502298
Status: Completed - Case Closed
Status Date: 11/06/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/11/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/20/1990
Pollution Characterization Began: 12/20/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W22A08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/1/2003
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: PETRO AMERICA
Address: 602 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A08F
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

EDR Link ID: 07S1W22A08F

Name: B.P. SERVICE STATION
Address: 602 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A02F
Date Closed: 10/31/1995
EDR Link ID: 07S1W22A02F

Name: ARCO (INDEPENDENT)
Address: 602 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A01F
Date Closed: 11/06/1990
EDR Link ID: 07S1W22A01F

HIST LUST SANTA CLARA:

Name: Arco (Independent)
Address: 602 S Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1990-11-06 00:00:00

Name: B.P. Service Station
Address: 602 S Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A02
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1995-10-31 00:00:00

Name: Petro America
Address: 602 S Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A08
Oversite Agency: SCCDEH
Date Listed: 2004-01-27 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: WINCHESTER COMPLETE AUTO REPAIR
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 172051
CERS ID: 10490356
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 56584
CERS ID: 10354414
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CENTURY ARCO
Address: 602 S WINCHESTER BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 403175
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: 43-060-403175-000004
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Name: CENTURY ARCO
Address: 602 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 403175
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: 43-060-403175-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: CENTURY ARCO
Address: 602 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 403175
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403175-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CENTURY ARCO
Address: 602 S WINCHESTER BLVD
City: SAN JOSE
Status: Active
Comp Number: 403175
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: 43-060-403175-000003
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: WINCHESTER MOBIL
Address: 602 S WINCHESTER
City,State,Zip: SAN JOSE, CA 95128
File Number: 0002074F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002074F.pdf>
Region: STATE
Facility ID: 00000056442
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RICK HIRSCH
Telephone: 4082494442
Owner Name: R & B ASSOCIATES
Owner Address: 602 S. WINCHESTER
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

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

CERS TANKS:

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 56584
CERS ID: 10354414
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: WINCHESTER COMPLETE AUTO REPAIR
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.315989
Longitude: -121.94999
Record ID: PR0317966
Facility ID: FA0210262

Name: WINCHESTER COMPLETE AUTO REPAIR
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.315989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Longitude: -121.94999
Record ID: PR0415648
Facility ID: FA0210262

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.315989
Longitude: -121.94999
Record ID: PR0378284
Facility ID: FA0258559

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.315989
Longitude: -121.94999
Record ID: PR0396272
Facility ID: FA0258559

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.315989
Longitude: -121.94999
Record ID: PR0396271
Facility ID: FA0258559

EMI:

Name: PETRO AMERICA
Address: 602 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 111755
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.245325024
Reactive Organic Gases Tons/Yr: 0.245325024
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

SAN JOSE HAZMAT:

Name: JDVU ENTERPRISE INC
Address: 602 S WINCHESTER BL 1
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 406375
Class: Gasoline Station

Name: WINCHESTER AUTO REPAIR
Address: 602 S WINCHESTER BL B
City,State,Zip: SAN JOSE, CA 95128
Region: SAN JOSE
File Num: 602563
Class: Auto Repair

CERS:

Name: PETRO AMERICA
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 56584
CERS ID: 10354414
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
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: Six of the float and chain assemblies (located in UDC'S 1/2, 5/6 AND 7/8) failed when functionally tested. The UST Service Technician serviced the float and chain assemblies and then tested for functionality. The six float and chain assemblies passed the test. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Facility was not able to locate previous monitoring certification test reports for 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

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

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: The owner/operator failed to print their name on the DO report that noted compliance issues on the report dated 3/7/19, it could not be confirmed that the form was completed by the owner/operator. The owner/operator must acknowledge all noted compliance issues within 48-hrs by writing how and by when the compliance issue will be corrected as well as print, sign their name and date the DO form. [23 CCR 2716(e)]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 56584

Site Name: PETRO AMERICA

Violation Date: 03-25-2016

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 12/16/2016. OBSERVED THE LIQUID SENSORS THAT ARE USED FOR MONITORING PIPING SECONDARY CONTAINMENT IN THE 87-2 AND 91 STP SUMPS SET AT AN ANGLE RATHER THAN IN THE UPRIGHT POSITION AS REQUIRED. ALSO THERE WAS APPROXIMATELY SEVEN GALLONS OF WATER IN THE 87-1 AND 87-2 STP SUMPS. BEFORE REMOVING THE WATER IN THE 87-2 STP SUMP THE SERVICE TECHNICIAN ADJUSTED THE 87-2 SENSOR TO THE UPRIGHT POSITION TO SEE IF THE ALARM WOULD BE TRIGGERED. IT WAS DETERMINED THAT THE THE LIQUID LEVEL IN THE 87-2 STP SUMP WAS NOT HIGH ENOUGH TO TRIGGER THE ALARM. AFTER FUNCTIONALLY TESTING THE STP SUMP SENSORS FOR 87-1, 87-2 AND 91 THE SERVICE TECHNICIAN PLACED THE SENSORS IN THE UPRIGHT POSITION IN EACH OF THE STP SUMPS. NO FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 56584

Site Name: PETRO AMERICA

Violation Date: 03-19-2015

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES (ONE IN EACH OF THE FOUR UDC'S) FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN SERVICED THE MECHANISMS. THE FLOAT AND CHAIN ASSEMBLIES WERE RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: The DUSTO (Anthony Abano) failed to note in Section III the "NO" response for secondary containment testing been completed within the past 36 months in DO reports dated:3/7/19, 2/12/19, 1/16/19, 12/19/18, 1128/18 and 10/31/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: The MLLD for the 87-1 tank failed functional testing. The UST Service Technician adjusted the MLLD and retested. The MLLD passed the retest. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019
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 overflow 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

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 03/20/2019. Facility was overdue for inspection of overfill prevention equipment. This violation was corrected during the inspection as the overfill prevention equipment was inspected by Nik Zagorov from ECO-CHEK Compliance, Inc. No further action is required for this violation.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. Facility received a notice of inspection on 3-19-2013 but failed to provide a written response to the county.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 04/19/2014. Secondary Containment Testing was performed/attempted to be performed on 6-20-13. Failures were caused by bad test boots and at least 1 leak in a UDC.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-24-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Description: Chapter 16, Section(s) 2636(f)(2)
Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: The 87-2 mechanical line leak detector (MLLD) failed the functional test. The UST Service Technician made adjustments to the MLLD and then tested for functionality. The MLLD passed the test. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2014. DO records state that secondary containment testing was last performed 7-5-13 in DO logs. County records indicate it was performed 6-20-13.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

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

Violation Notes: Returned to compliance on 12/16/2016. CORRECT THE FOLLOWING ERRORS IN THE UST PERMIT APPLICATION SUBMITTED ON CERS: - UST FACILITY INFORMATION PAGE.: COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST TANK INFORMATION PAGES (T1, 2 AND 3), TANK CONSTRUCTION: CHANGE THE PRIMARY CONTAINMENT TO STEEL. - UST TANK INFORMATION PAGES (T1, 2 AND 3), PRODUCT/ WASTE PIPING CONSTRUCTION: CHANGE THE SECONDARY CONTAINMENT TO FIBERGLASS. - UST TANK INFORMATION PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION. - UST MONITORING PLAN PAGES (T1, 2 AND 3): COMPLETE THE APPLICATION CERTIFICATION SECTION.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 03/19/2014. Upon testing the 91 STP 208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

sensor in water, positive shutdown of turbine failed to occur. Relay was faulty and after being replaced the sensor provided positive shutdown when placed in water.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/19/2014. Facility has not submitted an up-to-date Certificate of Financial Responsibility.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 12/16/2016. FACILITY HAS NOT PAID THE LAST TWO ANNUAL UST PERMIT TO OPERATE FEE (INVOICES DATED 9/16/2013 AND 9/15/2014) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. *WITHIN SEVEN DAYS PAY THE OVERDUE PERMIT FEES TO HMCD. (COPIES OF THE OVERDUE INVOICES WERE PROVIDED.) DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL WITHIN 30 DAYS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014 AND 3/19/2013.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 12/16/2016. THE INSURANCE POLICY (THAT EXPIRED 9/24/2014) SUBMITTED ON CERS DOES NOT SHOW THAT IT COVERS UNDERGROUND STORAGE TANKS. PROVIDE A CURRENT COPY OF THE INSURANCE POLICY THAT COVERS UNDERGROUND STORAGE TANKS AS REQUIRED. THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM SUBMITTED ON CERS SHOWS THE COVERAGE DATE ENDING 5/24/14 AND IS NOT SIGNED AND DATED BY A WITNESS. *THIS VIOLATION WAS ALSO CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS DATED 3/19/2014, 3/19/2013 AND 3/20/2012.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The insurance policy used for UST financial responsibility expired on 9/24/17. Within 30 days, upload and electronically submit a current insurance policy.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/19/2014. Last full HMBP was submitted on 10-29-11. Inventory has not been annually recertified. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The Certification of Financial Responsibility, submitted to CERS on 12/16/2016 and dated 4/16/15 is incomplete for not listing the mechanism number (insurance policy number) and coverage period (effective dates of the policy).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Notes: required content.
The Site Map submitted via the CERS website is missing the following required elements: north orientation, loading areas, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous materials handling and storage areas, and emergency response equipment. Within 30 days, update the Site Map and resubmit.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/19/2014. Introducing water into the UDC pans failed to trigger the shear valve in the following locations:
Center pan of dispenser 1/2 Center and east pan dispenser of 7/8 dispenser East pan in UDC of dispenser of 5/6 Floats were manually lifted and cleaned and upon retest with water performed as designed.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: The float and chain assembly in UDC 5/6 failed functional testing. The UST Service Technician adjusted the float and chain assembly and retested. The float and chain assembly passed the retest. No further action is required.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 12/16/2016. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/19/2014. The following information in the most recent submission dated 10-29-2011 is not accurate: Plan states pipe monitoring is performed by VR 208 sensors - Sensors are Gilbarco PA0025920000010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-20-2019
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: The CERS UST submittal dated 12/16/16 was not accepted due to the following missing or incorrect information. Missing Information: -Tank Mfg. for all tanks. -Type of corrosion protection for tank #2 (91-grade). -Acknowledgment ("YES") that visual inspection records will be kept for all tanks. Incorrect Information: Vent piping construction is fiberglass not steel (all tanks). Vent piping is not secondary contained (all tanks). Vapor recovery piping construction is fiberglass not steel (all tanks). Riser pipe is not secondarily contained (all tanks). Piping/Turbine containment sumps are not secondarily contained (all tanks). Mfg. of Mechanical Line Leak Detectors (MLLD) is Vaporless not Red Jacket (all tanks). The model number for MLLD is LD2000 not MLLD. There is a date of tank installation discrepancy between CERS (6/15/1989) and the date listed on the insurance policy (1984). There is a tank construction discrepancy between CERS (Primary: Steel, [Truncated]

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 12/16/2016. FOUR OF THE TWELVE FLOAT AND CHAIN ASSEMBLIES IN THE UDC PANS FAILED FUNCTIONAL TESTING. THE UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

SERVICE TECHNICIAN SERVICED THE FOUR FLOAT AND CHAIN ASSEMBLIES AND ALL FOUR PASSED A RETEST. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 12/16/2016. THE SECONDARY CONTAINMENT FOR THE 87 AND 91 PIPING RUNS FAILED TESTING ON 6/20/2013 AND STILL HAVE NOT BEEN REPAIRED.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Your EPA ID number, CAL000294068, is no longer active. Within 30 days log re-activate your EPA ID number via the DTSC website at <http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm>.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-19-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 12/16/2016. AN ERRONEOUS STATEMENT THAT THE UST PERMIT FEE HAD BEEN PAID IN MARCH 2014 WAS MADE IN THE CERTIFICATION OF COMPLIANCE DOCUMENTATION SUBMITTED IN RESPONSE TO THE OFFICIAL NOTICE OF INSPECTION DATED 3/19/2014.

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

Site ID: 56584
Site Name: PETRO AMERICA
Violation Date: 03-25-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Notes: Returned to compliance on 12/16/2016. Documentation for the insurance policy that is used for UST financial responsibility shows it expired on 9/24/2015. Within 30 days submit updated insurance policy information via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility collects gasoline and oil contaminated absorbent but reuses it until it is completely saturated. No disposal receipts were available and cashier states they haven't had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Service Technician that conducted all tests was Nik Zagorov from ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov's UST ICC/Mfg. certifications were current. Reviewed the UST CERS submittal, dated 12/16/2016, 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 not accepted during today's inspection. Fuel piping: double walled fiberglass Vent piping: single walled fiberglass Spill Buckets: Direct bury Fuel Tanks: Unknown, installed 6/15/1989, see violation above. Overfill Prevention Equipment: All tanks equipped with mechanical overfill valves and were inspected on 3/20/19. The spill buckets were hydrostatically tested

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

with 5-gallons of water for 60-minutes with no drop in liquid, except as noted above. All tank annular sensors were tested in water and functioned as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not have any hazardous waste onsite at this time and has not had any recent shipments.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/18 and concluded today. Onsite on 3/21/18 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/08/2019), Veeder Root Service Technician (exp. 12/14/2018) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: Three tank annular space sensors Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The three mechanical line leak detectors were tested with simulated 3.0 gph leaks. 87-2 and 91 passed. See violation cited for the 87-1 mechanical line leak detector. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDCG s. The float and chain assemblies were [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The 36-month secondary containment testing was completed by Nik Zagorov from ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov's ICC/Mfg. certifications were current. Due to a time constraint when I arrived on-site all testing was wrapping up. Mr. Zagorov stated that all secondary containment tests were successfully completed. Provide this office with a copy of the secondary containment test report by April 20, 2019. For questions regarding this inspection report, contact Ray Maiden at ray.maiden@cep.sccgov.org or by phone at 408-918-1980.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing of the Underground Storage Tank (UST) System. Nik Zagorov with Eco-Chek Compliance performed the testing and has all required certifications. Observed the following testing: Tank annular space - tested at 7 inches of mercury vacuum UDC and sumps - tested using Caldwell Method for 30 minutes Piping - pressurized to 5 psi. All components passed.

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to observe secondary containment testing of the 87 and 91 product lines. The 87 and 91 product lines had failed testing on 3/19/2014. Toby Brenton of KRB Construction was onsite to perform today's testing. Mr. Brenton has current ICC UST service technician certification (EXP. 11/17/2016) and Bravo Installation and Repair certification (EXP. 2/5/2018). Per Toby Brenton, the jam nuts in all four UDC's were loose for the 87 line and in UDC 5/6 for the 91 line. He tightened the jam nuts to stop the small air leak that occurred during the secondary containment test. The following tests were observed today: 87 and 91 secondary containment lines: one hour pressure test at 5 psi with no drop in pressure. At the end of the test the pressure was slowly released and the gauge returned to zero. Test results = Pass. Submit a copy of the secondary containment testing report within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST service technician Nik Zagorov of Eco-Chek Compliance. Mr Zagorov has current ICC UST Service Technician, Veeder-Root, Vaporless Manufacturing (VMI), and Red Jacket MLLD Certification. STP sump sensors (Gilbarco PA025920000010) were tested using water and provided Audible and Visual alarm in addition to providing positive shutdown of the turbine with exception of the 91 STP which did not shutdown when the sensor was placed in water. See violation U180 for details. Annular sensors (VR-420) were placed and water and provided audible and visual alarm. Bravo floats were tested by introducing water into the UDC and floats performed as designed with the exception of what is noted in violation U160. VR FX2V Mechanical Line leak detectors were tested at closest UDC(dispenser 5/6) and successfully detected a leak of 3 gal per hour at 10psi and restricted flow from the dispenser. Technician stated he was unable to [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/18/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDCG S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE FOUR FLOAT [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/23/2016 AND CONCLUDED TODAY. ONSITE ON 3/23/2016 TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/21/2017), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/11/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: THREE TANK ANNULAR SPACE SENSORS AND THREE STP SUMP SENSORS. SENSOR OUT AND POWER OUT WERE TESTED AND PROVIDED POSITIVE TURBINE SHUTDOWN. THE THREE LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE THREE FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. FLAPPER VALVES WERE OBSERVED IN ALL THREE FILL TUBES. THERE ARE THREE FLOAT AND CHAIN ASSEMBLIES LOCATED IN EACH OF THE FOUR UDCG S. THE FLOAT AND CHAIN ASSEMBLIES WERE TESTED WITH WATER; EIGHT OF THE TWELVE PASSED. SEE VIOLATION CITED ABOVE FOR THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 3/21/2017 and concluded today. Onsite on 3/21/2017 to witness UST monitoring equipment testing performed by UST Service Technician Nik Zagorov. Mr. Zagorov has current ICC UST Service Technician certification (exp. 05/21/2017), Veeder Root Service Technician (exp. 12/14/2016) and VMI Tester and mechanical (exp. 03/11/2018). The following UST monitoring equipment was tested and functioned properly: -Three tank annular space sensors -Three STP sump sensors Sensor out and power out were tested and provided positive turbine shutdown. The 87-1 and 91 MLLD's were tested with simulated 3.0 gph leaks and passed. See violation cited for the 87-2 MLLD. The three fill spill buckets were hydrostatically tested for one hour and passed. Flapper valves were observed in all three fill tubes. There are three float and chain assemblies located in each of the four UDCG s. The float and chain assemblies were tested with water; six of the twelve passed. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
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: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2014
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: 56584
Site Name: PETRO AMERICA
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: JDVU ENTERPRISE INC
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Property Owner Name
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: PO BOX 8469
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95155
Affiliation Phone: (408) 828-7992

Affiliation Type Desc: Environmental Contact
Entity Name: LAN VU
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DIEP DANG
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Affiliation Type Desc: Operator
Entity Name: DIEP DANG
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) 221-2970

Affiliation Type Desc: Property Owner
Entity Name: BERTRAM BERNS
Entity Title: Not reported
Affiliation Address: 1332 LINCOLN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95125
Affiliation Phone: (408) 248-1440

Affiliation Type Desc: UST Tank Operator
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

Affiliation Type Desc: UST Tank Owner
Entity Name: JDVU ENTERPRISE, INC.
Entity Title: Not reported
Affiliation Address: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 249-5335

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: 602 S WINCHESTER BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PETRO AMERICA
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

Name: WINCHESTER COMPLETE AUTO REPAIR
Address: 602 S WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95128
Site ID: 172051
CERS ID: 10490356
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
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: Per Mr. Nguyen, the used paper filters have never been picked up since the shop opened in 2014. Schedule a pick-up for these filters and retain receipts for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
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: Returned to compliance on 08/24/2017. Facility stores hazardous materials above Hazardous Materials Business Plan (HMBP) reporting thresholds and has not submitted an HMBP. Per Ken Nguyen, he took over as owner in April 2015. Within 30 days electronically submit the HMBP via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Program: HMRRP
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
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 09/27/2018. The following containers were missing a hazardous waste label: 15-gallon used oil roller 55-gallon used oil drum 55-gallon waste antifreeze *Labels were provided during this inspection.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
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: 1 washtub of used paper filters in the shed is in an open containers that cannot be closed.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 09/27/2018. Observed one 55-gallon used oil drum without a lid. Ensure that the container remains closed except when adding or removing the oil.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Notes: being sent for laundering.
Mr. Khi stated that they launder their rags themselves. This is not allowed. Immediately cease this practice. Either send the rags to a commercial laundering service, or manage soiled rags as hazardous waste and combine with your paper filters.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
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 09/28/2018. Facility reported 65 gallons of used oil in their last HMBP. Within 30 days, update and resubmit the HMBP to reflect the amount observed today: - Used Oil: 125 gallons

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 06-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 09/27/2018. The 55-gallon drum of used filters did not have a label. Ensure that the container is properly labeled. * A label was provided during this inspection.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 01-10-2019
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 01/15/2019. Observed 2 open containers of used paper filters in the shed. NOTE: THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 9/27/2018. IT HAS BEEN ESCALATED FROM A MINOR VIOLATION TO A CLASS II VIOLATION. MAKE IMMEDIATE ARRANGEMENTS TO PROPERLY CONTAINERIZE AND LABEL THESE PAPER FILTERS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: State ID: CAL000404351 is inactive. DTSC form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Per Mr. Nguyen, the drained, used oil filters have never been picked up since the shop opened in 2014. 1 x 55 gal drum of metal filters was marked with an accumulation start date of 2/11/17. Schedule a pick-up for these filters and retain receipts for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 01-10-2019
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: Returned to compliance on 01/15/2019. The used paper filters have never been picked up. NOTE: THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 9/27/2018. MAKE IMMEDIATE ARRANGEMENTS TO HAVE THESE FILTERS PICKED UP BY YOUR HAZARDOUS WASTE HAULER, AND RETAIN DISPOSAL DOCUMENTATION FOR 3 YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 09/28/2018. A Hazardous Materials Business Plan (HMBP) is required to be certified annually. Within 30 days, electronically certify the HMBP on Santa Clara County FrontCounter. For assistance with this, please contact me at michelle.santos@cep.sccgov.org.

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

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Violation Date: 09-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Observed 2 open boxes/ tubs of drained used oil filters. Drained used oil filters must be kept in closed containers. Arrange to have the used oil filters picked up at least once a year.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a follow-up Hazardous Waste Generator inspection. Routine inspection was conducted on 9/27/2018. The following violations cited on 9/27/2018 were observed as corrected at this time:
> G002: INACTIVE ID NUMBER- DTSC Form 1358 was mailed to DTSC on 9/28/2018, ID pending reactivation > G411: ACCUMULATION TIME: USED OIL/ FUEL FILTERS- The used oil filters have been picked up on 10/25/2018. Disposal receipt reviewed. > G413: CONTAINER REQUIREMENTS: USED OIL/ FUEL FILTERS- All drained used oil filters are now properly containerized. > G431: MANAGEMENT OF CONTAMINATED RAGS- Saturated rags are now collected with the used paper filters to be managed as hazardous waste. Also observed several inches of rainwater accumulated in the secondary containment of the hazardous waste drums in the outdoor storage shed. Mr. Nguyen was informed to have this immediately cleaned up. He is also making arrangements to repair the roof of the shed to prevent further [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Observed the following hazardous materials onsite: 55 + 10 gallons used oil 55 gallons antifreeze 55 gallons used filters
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey to perform a routine Hazardous Waste Generator inspection. A walk-through of Winchester Complete Auto Repair's shop and outdoor storage area was conducted with Manager, Khi Nguyen. The following hazardous waste streams were observed: - Used Oil: 2 x 55 gal drums + 1 x 15 gal roller - Used Antifreeze: 1 x 55 gal drum - Drained Used Oil Filters: 2 x 55 gal drums + approx. 3 smaller boxes and trays - Used Paper Filters: 1 small tub Mr. Nguyen stated that they currently do not have a closed container in which they can transfer the used paper filters. The 2 x 55 gal drums for metal filters were observed as completely full. When the metal filters get picked up, the plan is to convert one of the 55-gal drums to store paper filters instead. State ID: CAL000404351 is inactive. Observed 2 fire extinguishers as annually maintained, service date: 2/14/2018. Inspections of the hazardous waste storage areas are conducted at least [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 6/16/2015 and concluded today. Ken Nguyen took over ownership of this facility in April 2015. Active EPA ID # CAL000404351 Observed approximately 10 gallons of used oil and one used filter in the 110-gallon tank inside the shop left by previous owner. Per Ken Nguyen, he has not added any oil to the tank and will not be using it. * Have the remaining contents removed and if possible a locking cap placed on it. Cardboard and absorbent that is contaminated with used oil must be disposed of as hazardous waste. Facility uses Aramark for shop towel service.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of Winchester Complete Auto Repair's shop and outdoor storage area was conducted with Manager, Khi Nguyen. The following hazardous materials were observed at or above HMBP State-reportable thresholds: 1) Used Oil: 2 x 55 gal drums + 1 approx. 15 gal roller + 1 bucket with drilled holes 2) Used Coolant: 1 x 55 gal drum Used paper filters and drained used metal filters were also observed in small quantities. Business last submitted a complete HMBP via Santa Clara County FrontCounter on 8/24/17, which was ACCEPTED.

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

Enforcement Action:

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 172051
Site Name: WINCHESTER COMPLETE AUTO REPAIR
Site Address: 602 S WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 06-19-2015
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Tien Pham
Entity Title: Not reported
Affiliation Address: 3219 Williamsburg Dr 3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

Affiliation Zip: 95117
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KHANH VAN NGUYEN
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) 627-0611

Affiliation Type Desc: Document Preparer
Entity Name: Khanh Nguyen
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: 602 S WINCHESTER BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, KHANH VAN
Entity Title: Not reported
Affiliation Address: 3219 WILLIAMSBURG DR 3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 627-0611

Affiliation Type Desc: Parent Corporation
Entity Name: Winchester Complete Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

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: Khanh Nguyen
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: JDVU enterprise
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 221-2970

Name: ARCO (INDEPENDENT)
Address: 602 S WINCHESTER BLVD
City, State, Zip: SAN JOSE, CA 95128
Site ID: 240391
CERS ID: T0608502298
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

Name: B.P. SERVICE STATION
Address: 602 S WINCHESTER BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B.P. SERVICE STATION (Continued)

U001602981

City,State,Zip: SAN JOSE, CA 95128
Site ID: 250951
CERS ID: T0608500256
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

R131
SSW
1/4-1/2
0.434 mi.
2293 ft.

PETRO AMERICA
602 WINCHESTER BLVD.
SAN JOSE, CA 95128
Site 2 of 9 in cluster R

LUST S103996108
CERS N/A

Relative:
Higher
Actual:
147 ft.

LUST:

Name: PETRO AMERICA
Address: 602 WINCHESTER BLVD.
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608522476
Global Id: T0608522476
Latitude: 37.3157381570724
Longitude: -121.949465274811
Status: Completed - Case Closed
Status Date: 06/10/2015
Case Worker: AC
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: 07S1W22A08f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The site is identified as Santa Clara County Assessors Parcel number 279-01-022 and is associated with 602 South Winchester Boulevard. The site is located on the southeast corner of the intersection of South Winchester Boulevard and Moorpark Avenue and is currently occupied by a Valero-branded gasoline service station and an automobile smog testing business. Two previous fuel leak investigations are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

associated with this property. The Site was formerly a Mobil Service station. In December of 1982, Mobil replaced a 6,000-gallon fiberglass gasoline tank with a new 6,000-gallon fiberglass tank. In 1984 the site became an independent ARCO Service station. Immediately after ARCO took over as the station operator they replaced the fiberglass tank and two steel gasoline tanks (10,000 and 8,000 gallon) with three 8,000-gallon, double-walled fiberglass tanks. Approximately 20 cubic yards of contaminated soil was overexcavated when the fiberglass tanks were removed and confirmation soil samples were collected. The soil was temporarily stored on-site and then placed back in the open excavation along with gravel. At the recommendation of the Santa Clara Valley Water District (SCVWD) this fuel release case was granted case closure by the California Regional Water Quality Control Board (RWQCB) in a closure letter dated 11/06/90. A map prepared in 1984 showing the approximate location of documented impacted soils in relation to the location of the former USTs is presented in Attachment B. The impacted soil shown on the 1984 map is near the location of existing monitoring well MW-2, the well selected as the extraction well for the 30-day SVE event documented in this report. On 12/20/90 a 550-gallon waste oil tank was removed from the property. Up to 950 ppm of Total oil and grease (TOG) was detected in a composite sample collected from stockpiled soil removed during the tank removal operations. Laboratory analysis of samples from the native soil collected from 1 to 2 feet below the former tank location did not contain detectable concentrations of TOG. Based upon these non detectable concentrations the SCVWD granted case closure for the fuel release case associated with this waste oil tank in their closure letter dated 10/31/95. The RWQCB issued a directive letter dated 12/26/02 for a work plan for a MTBE monitoring program to determine if groundwater beneath the subject site had been impacted from undetected releases from the existing UST system. A work plan was prepared and a field investigation was conducted by WELLTEST, which consisted of installing and sampling one groundwater monitoring well on the property. The results of that investigation found elevated concentrations of MTBE in the groundwater sample collected from the well. There are currently three groundwater monitoring wells associated with this site. The wells (MW-1, MW-2, and MW-3) are located within the site boundaries. 2002 The Regional Water Quality Control Board (RWQCB) required a work plan to investigate methyl tert butyl ether (MTBE) contamination in the subsurface. A work plan was prepared and submitted that consisted of the installation and sampling of one groundwater monitoring well on the property. 2003 The installation of the monitoring well was completed and the results of the groundwater sampling reported a concentration of 5,500 parts per billion (ppb) MTBE. Based on the results of the well installation a new fuel leak case was opened. 2004 Monitoring well MW-1 was sampled on a quarterly basis 2005 Two additional monitoring wells were installed (MW-2 and MW-3) and two temporary borings were completed (WTI-1 and WTI-2). The groundwater sampling program was expanded to include all three monitoring wells. 2005 2010 Routine groundwater monitoring and sampling was conducted. 2010 A mobile high-vacuum soil vapor extraction system was operated at the site between April 3 and September 2. Field calculations reported that approximately 18,391 pounds of gasoline-range hydrocarbons were recovered from well MW-2. 2011 An additional site investigation was conducted which included the installation of two additional monitoring wells (MW-4 and MW-5) which were intended to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

delineate contamination to the south and southeast of the underground storage tanks (USTs). In June, two additional monitoring wells were installed (MW-6 and MW-7) to the west and southeast of the USTs. 2012 One vapor/recovery well (VW-1) was installed in the vicinity of the suspected contamination source near MW-2. This well was installed in shallower sediments (25-50 feet) to allow for SVE testing in this zone. In June, an SVE pilot test was conducted using VW-1; however field data indicated that extraction from this zone was not feasible. In November groundwater monitoring was suspended with approval from the Santa Clara County Department of Environmental Health pending a review of the case for closure. 2013 An investigation to delineate groundwater total petroleum hydrocarbon as gas (TPHg) contamination further east of the property was conducted by completing one soil boring and collecting a grab groundwater sample. No TPHg was reported above the laboratory detection limit.

LUST:

Global Id: T0608522476
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: T0608522476
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: T0608522476
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: Staff Letter

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2012
Action: Staff Letter

Global Id: T0608522476
Action Type: Other
Date: 10/30/2003
Action: Leak Reported

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/14/2005
Action: Soil and Water Investigation Report

Global Id: T0608522476

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2012
Action: Staff Letter

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/08/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 09/25/2009
Action: Staff Letter - #9002529

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/10/2015
Action: Closure/No Further Action Letter

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 12/16/2014
Action: Staff Letter

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/13/2015
Action: Well Destruction Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 02/25/2014
Action: Staff Letter

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 05/13/2015
Action: Notice to Comply

Global Id: T0608522476
Action Type: RESPONSE
Date: 05/28/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Staff Letter - #0102523

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/08/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Action: Notification - Public Notice of Case Closure

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Other Report

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Participation Document

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 01/14/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Email Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/17/2012
Action: Conceptual Site Model

Global Id: T0608522476
Action Type: RESPONSE
Date: 12/04/2003
Action: Well Installation Report

Global Id: T0608522476
Action Type: RESPONSE
Date: 12/10/2003
Action: Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/30/2003
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	06/30/2012
Action:	Remedial Progress Report
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	06/23/2011
Action:	Well Installation Report
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Other Report / Document
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	01/10/2003
Action:	Correspondence
Global Id:	T0608522476
Action Type:	RESPONSE
Date:	03/26/2003
Action:	Email Correspondence
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	01/28/2004
Action:	Notice of Responsibility - #43052
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	10/12/2004
Action:	Staff Letter - #44894
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	01/23/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	09/15/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	ENFORCEMENT
Date:	05/22/2003
Action:	13267 Requirement
Global Id:	T0608522476
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Date: 12/26/2002
Action: 13267 Requirement

Global Id: T0608522476
Action Type: Other
Date: 10/03/2003
Action: Leak Discovery

Global Id: T0608522476
Action Type: RESPONSE
Date: 03/18/2003
Action: Correspondence

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/30/2003
Action: Unauthorized Release Form

Global Id: T0608522476
Action Type: RESPONSE
Date: 09/08/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/07/2004
Action: Other Workplan

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608522476
Action Type: RESPONSE
Date: 10/04/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608522476
Action Type: RESPONSE
Date: 01/31/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: 13267 Requirement

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO AMERICA (Continued)

S103996108

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Notice of Violation

Global Id: T0608522476
Action Type: RESPONSE
Date: 09/28/2012
Action: Conceptual Site Model

Global Id: T0608522476
Action Type: RESPONSE
Date: 07/27/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter - #44612

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/04/2012
Action: Warning Letter

Global Id: T0608522476
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter

LUST:

Global Id: T0608522476
Status: Open - Case Begin Date
Status Date: 10/01/2003

Global Id: T0608522476
Status: Open - Site Assessment
Status Date: 10/01/2003

Global Id: T0608522476
Status: Open - Verification Monitoring
Status Date: 10/01/2003

Global Id: T0608522476
Status: Open - Eligible for Closure
Status Date: 02/25/2014

Global Id: T0608522476
Status: Completed - Case Closed
Status Date: 06/10/2015

CERS:

Name: PETRO AMERICA
Address: 602 WINCHESTER BLVD.
City,State,Zip: SAN JOSE, CA 95128

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETRO AMERICA (Continued)

S103996108

Site ID: 250914
 CERS ID: T0608522476
 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

R132
SSW
 1/4-1/2
 0.434 mi.
 2293 ft.

BP
602 WINCHESTER
SAN JOSE, CA 95128
 Site 3 of 9 in cluster R

HIST CORTESE **S104397034**
N/A

Relative:
Higher
Actual:
147 ft.

HIST CORTESE:
 edr_fname: BP
 edr_fadd1: 602 WINCHESTER
 City,State,Zip: SAN JOSE, CA 95128
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0192

S133
SSW
 1/4-1/2
 0.450 mi.
 2375 ft.

UNOCAL #6028
3102 MOORPARK AVE
SAN JOSE, CA 95128
 Site 1 of 2 in cluster S

LUST **S103881224**
SWEEPS UST
HIST CORTESE
CERS
N/A

Relative:
Higher
Actual:
146 ft.

LUST:
 Name: UNOCAL #6028
 Address: 3102 MOORPARK AVE
 City,State,Zip: SAN JOSE, CA 95128
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501519
 Global Id: T0608501519
 Latitude: 37.3158746804425
 Longitude: -121.950602531433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

Status: Completed - Case Closed
Status Date: 06/25/1996
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: T0608501519
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: T0608501519
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: T0608501519
Action Type: Other
Date: 07/17/1992
Action: Leak Reported

Global Id: T0608501519
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Closure/No Further Action Letter

Global Id: T0608501519
Action Type: RESPONSE
Date: 06/25/1996
Action: Other Report / Document

Global Id: T0608501519
Action Type: ENFORCEMENT
Date: 03/02/1993
Action: Notice of Responsibility - #39502

Global Id: T0608501519
Action Type: REMEDIATION
Date: 07/17/1992
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

LUST:

Global Id: T0608501519
Status: Open - Case Begin Date
Status Date: 03/19/1991

Global Id: T0608501519
Status: Open - Site Assessment
Status Date: 03/19/1991

Global Id: T0608501519
Status: Open - Site Assessment
Status Date: 07/17/1992

Global Id: T0608501519
Status: Completed - Case Closed
Status Date: 06/25/1996

Name: UNOCAL #6028
Address: 3102 MOORPARK 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=T0608502299
Global Id: T0608502299
Latitude: 37.3158746804425
Longitude: -121.950484514236
Status: Completed - Case Closed
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: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608502299
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: T0608502299
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

LUST:

Global Id: T0608502299
Action Type: Other
Date: 03/07/1990
Action: Leak Reported

Global Id: T0608502299
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502299
Action Type: RESPONSE
Date: 01/17/1992
Action: Other Report / Document

Global Id: T0608502299
Action Type: REMEDIATION
Date: 02/14/1990
Action: Excavation

Global Id: T0608502299
Action Type: ENFORCEMENT
Date: 07/17/1991
Action: Notice of Responsibility - #39500

LUST:

Global Id: T0608502299
Status: Open - Case Begin Date
Status Date: 02/14/1990

Global Id: T0608502299
Status: Open - Site Assessment
Status Date: 02/14/1990

Global Id: T0608502299
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST SANTA CLARA:

Name: UNOCAL #6028
Address: 3102 MOORPARK AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A05F
Date Closed: 06/25/1996
EDR Link ID: 07S1W22A05F

Name: UNOCAL #6028
Address: 3102 MOORPARK AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A03F
Date Closed: 01/17/1992
EDR Link ID: 07S1W22A03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

SWEEPS UST:

Name: LARSEN, JOHN UNION 76
Address: 3102 MOORPARK AVE
City: SAN JOSE
Status: Active
Comp Number: 400783
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: 43-060-400783-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

Name: LARSEN, JOHN UNION 76
Address: 3102 MOORPARK AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400783
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: 43-060-400783-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: LARSEN, JOHN UNION 76
Address: 3102 MOORPARK AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400783
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: 43-060-400783-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: UNOCAL
edr_fadd1: 3102 MOORPARK
City,State,Zip: SAN JOSE, CA 95117
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1557

CERS:
Name: UNOCAL #6028
Address: 3102 MOORPARK AVE
City,State,Zip: SAN JOSE, CA 95128
Site ID: 208524
CERS ID: T0608501519
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

Name: UNOCAL #6028
Address: 3102 MOORPARK AVE
City,State,Zip: SAN JOSE, CA 95117
Site ID: 190368
CERS ID: T0608502299
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

S103881224

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

S134
SSW
1/4-1/2
0.450 mi.
2375 ft.

UNOCAL #6028
3102 MOORPARK AVE
SAN JOSE, CA 95117
Site 2 of 2 in cluster S

LUST **1000167340**
HIST LUST **N/A**
HIST UST

Relative:
Higher

Actual:
146 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/14/1990
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

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W22A05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/19/1991
Pollution Characterization Began: 7/17/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Unocal #6028
Address: 3102 Moorpark Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6028 (Continued)

1000167340

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A03
Oversite Agency: SCVWD
Date Listed: 1991-06-10 00:00:00
Closed Date: 1992-01-17 00:00:00

Name: Unocal #6028
Address: 3102 Moorpark Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A05
Oversite Agency: SCVWD
Date Listed: 1992-09-01 00:00:00
Closed Date: 1996-06-25 00:00:00

HIST UST:

Name: UNION OIL SS 6028
Address: 3102 MOORPARK
City,State,Zip: SAN JOSE, CA 95117
File Number: 000209E8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209E8.pdf>
Region: STATE
Facility ID: 00000060748
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOHN LARSEN
Telephone: 4082496360
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 6028-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 001
Container Num: 6028-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R135 **HANSRA GAS AND MART**
SSW **625 S WINCHESTER BLVD**
1/4-1/2 **SAN JOSE, CA 95128**
0.459 mi.
2424 ft. **Site 4 of 9 in cluster R**

LUST **S106112785**
HIST LUST **N/A**

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: Not reported
Actual: Facility Status: Preliminary site assessment underway
148 ft. Case Number: 07S1W22A07f
 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: 6/4/2003
 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

HIST LUST SANTA CLARA:
Name: Hansra Gas and Mart
Address: 625 S Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A07
Oversite Agency: SCCDEH
Date Listed: 2003-08-01 00:00:00
Closed Date: Not reported

R136 **GAS & SHOP**
SSW **625 S WINCHESTER**
1/4-1/2 **SAN JOSE, CA 95128**
0.459 mi.
2424 ft. **Site 5 of 9 in cluster R**

LUST **S103965660**
HIST LUST **N/A**
CERS

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: Not reported
Actual: Facility Status: Case Closed
148 ft. Case Number: 07S1W22A06f
 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: 5/27/1998
 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: HANSRA GAS AND MART

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S103965660

Address: 625 S WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A07F
Date Closed: Not reported
EDR Link ID: 07S1W22A07F

Name: GAS-N-SHOP
Address: 625 WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A04F
Date Closed: 06/14/1996
EDR Link ID: 07S1W22A04F

Name: GAS & SHOP
Address: 625 S WINCHESTER
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W22A06F
Date Closed: 08/15/2000
EDR Link ID: 07S1W22A06F

HIST LUST SANTA CLARA:

Name: Gas & Shop
Address: 625 S Winchester
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A06
Oversite Agency: SCVWD
Date Listed: 1998-07-08 00:00:00
Closed Date: 2000-08-15 00:00:00

CERS:

Name: GAS-N-SHOP
Address: 625 WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95103
Site ID: 190334
CERS ID: T0608502310
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S103965660

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GAS & SHOP
Address: 625 S WINCHESTER
City,State,Zip: SAN JOSE, CA 95128
Site ID: 237674
CERS ID: T0608500668
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

R137
SSW
1/4-1/2
0.459 mi.
2424 ft.

GAS & SHOP
625 S WINCHESTER
SAN JOSE, CA 95128
Site 6 of 9 in cluster R

LUST S117896746
N/A

Relative:
Higher
Actual:
148 ft.

LUST:
Name: GAS & SHOP
Address: 625 S WINCHESTER
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500668
Global Id: T0608500668
Latitude: 37.3155287
Longitude: -121.9502229
Status: Completed - Case Closed
Status Date: 08/15/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S117896746

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500668
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: T0608500668
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: T0608500668
Action Type: Other
Date: 06/22/1998
Action: Leak Reported

Global Id: T0608500668
Action Type: RESPONSE
Date: 07/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Other Report / Document

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Correspondence

Global Id: T0608500668
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS & SHOP (Continued)

S117896746

Date: 06/26/2000
Action: Other Workplan

Global Id: T0608500668
Action Type: RESPONSE
Date: 06/30/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500668
Action Type: RESPONSE
Date: 01/06/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 09/04/1998
Action: Unauthorized Release Form

Global Id: T0608500668
Action Type: RESPONSE
Date: 07/26/2000
Action: Soil and Water Investigation Report

Global Id: T0608500668
Action Type: RESPONSE
Date: 08/04/2000
Action: Verbal Communication

Global Id: T0608500668
Action Type: ENFORCEMENT
Date: 08/15/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500668
Status: Open - Case Begin Date
Status Date: 05/27/1998

Global Id: T0608500668
Status: Open - Site Assessment
Status Date: 05/27/1998

Global Id: T0608500668
Status: Completed - Case Closed
Status Date: 08/15/2000

R138
SSW
1/4-1/2
0.459 mi.
2424 ft.

GAS-N-SHOP
625 WINCHESTER BLVD
SAN JOSE, CA 95103
Site 7 of 9 in cluster R

LUST S103881225
HIST LUST N/A
HIST CORTESE

Relative:
Higher
Actual:
148 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S103881225

Case Number: 07S1W22A04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/12/1990
Pollution Characterization Began: 7/12/1990
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: Gas-n-shop
Address: 625 Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W22A04
Oversite Agency: SCVWD
Date Listed: 1992-02-27 00:00:00
Closed Date: 1996-06-14 00:00:00

HIST CORTESE:

edr_fname: GAS N SHOP
edr_fadd1: 625 WINCHESTER
City,State,Zip: SAN JOSE, CA 95103
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0634

R139
SSW
1/4-1/2
0.459 mi.
2424 ft.

HANSRA GAS AND MART
625 SOUTH WINCHESTER BOULEVARD
SAN JOSE, CA 95128
Site 8 of 9 in cluster R

LUST S117896748
CERS N/A

Relative:
Higher
Actual:
148 ft.

LUST:
Name: HANSRA GAS AND MART
Address: 625 SOUTH WINCHESTER BOULEVARD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608531596
Global Id: T0608531596
Latitude: 37.315567502511
Longitude: -121.950645446777
Status: Completed - Case Closed
Status Date: 02/28/2017
Case Worker: AC
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: 07S1W22A07f
Potential Media Affect: Aquifer used for drinking water supply, Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: Environmental assessment and remediation activities at initiated in 1990 when a 250-gallon waste oil UST and a 2,000-gallon kerosene UST were removed from the site. Subsequent to over-excavation in December 1990 and February 1991, SCVWD issued a case closure for the site on June 14, 1996. During a UST system upgrade in 1998, petroleum hydrocarbons were detected in soil samples collected near the USTs. A soil investigation study indicated that the extent of petroleum hydrocarbon impact to soil was limited and SCVWD closed the case on August 15, 2000. In June 2003, since the subject site was located within 2,000-feet of a supply well, San Francisco Regional Water Quality Control Board (RWQCB) requested a grab groundwater sample be collected to evaluate if methyl tertiary butyl ether (MTBE) was present in groundwater beneath the site. MTBE was reported at 20,000 micrograms per liter (ug/L) in a hydropunch groundwater sample collected from boring B-1 at approximately 56 feet below groundwater surface (bgs) in June 2003 that led to the re-opening of the UST case by SCVWD. Between 1993 and 2007, a total of 23 soil borings have been advanced to assess the subsurface petroleum hydrocarbon impact. Five of the soil borings were converted to monitoring wells (MW-1 through MW-5) and three of the soil borings were converted to remediation wells (VW-1, VW-2, and EX-1).

LUST:

Global Id: T0608531596
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: T0608531596
Action Type: ENFORCEMENT
Date: 03/13/2013
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Email Correspondence

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Email Correspondence

Global Id: T0608531596
Action Type: Other
Date: 07/21/2003
Action: Leak Reported

Global Id: T0608531596
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 04/12/2013
Action: Other Report / Document

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/21/2008
Action: Staff Letter - #80021201

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 03/16/2009
Action: Staff Letter - #90026130

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/12/2003
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 09/29/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 12/17/2014
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 01/23/2003
Action: 13267 Requirement

Global Id: T0608531596
Action Type: RESPONSE
Date: 04/06/2009
Action: Interim Remedial Action Plan

Global Id: T0608531596
Action Type: RESPONSE
Date: 04/28/2014
Action: Other Report / Document

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Email Correspondence

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/30/2014
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/30/2014
Action: Remedial Progress Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 01/30/2015
Action: Remedial Progress Report

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 11/11/2014
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 03/20/2015
Action: Notice of Responsibility

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 12/23/2013
Action: Email Correspondence

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/05/2015
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/12/2010
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 10/26/2010
Action: Site Assessment Report

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Closure/No Further Action Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 04/21/2016
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 08/05/2016
Action: Well Destruction Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/21/2003
Action: Unauthorized Release Form

Global Id: T0608531596
Action Type: RESPONSE
Date: 02/04/2003
Action: Other Workplan

Global Id: T0608531596
Action Type: RESPONSE
Date: 07/23/2003
Action: Monitoring Report - Other

Global Id: T0608531596
Action Type: RESPONSE
Date: 05/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608531596
Action Type: RESPONSE
Date: 08/03/2010
Action: Other Report / Document

Global Id: T0608531596
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608531596
Action Type: RESPONSE
Date: 12/12/2012
Action: CAP/RAP - Other Report

Global Id: T0608531596
Action Type: RESPONSE
Date: 09/28/2007
Action: Interim Remedial Action Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Global Id:	T0608531596
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	12/08/2006
Action:	Other Report / Document
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	07/08/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608531596
Action Type:	ENFORCEMENT
Date:	08/23/2010
Action:	Staff Letter - #0102328
Global Id:	T0608531596
Action Type:	Other
Date:	06/27/2003
Action:	Leak Discovery
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	06/05/2008
Action:	Well Installation Report
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	11/09/2012
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	10/25/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0608531596
Action Type:	RESPONSE
Date:	09/22/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0608531596
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Date: 01/01/2013
Action: Other (Use Description Field)

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 12/21/2012
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/22/2012
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 02/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 10/14/2016
Action: Staff Letter

Global Id: T0608531596
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Other

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Staff Letter

Global Id: T0608531596
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

Global Id: T0608531596
Status: Open - Case Begin Date
Status Date: 06/04/2003

Global Id: T0608531596
Status: Open - Site Assessment
Status Date: 06/04/2003

Global Id: T0608531596
Status: Open - Remediation
Status Date: 08/10/2010

Global Id: T0608531596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSRA GAS AND MART (Continued)

S117896748

Status: Open - Site Assessment
Status Date: 08/10/2010

Global Id: T0608531596
Status: Open - Verification Monitoring
Status Date: 10/01/2015

Global Id: T0608531596
Status: Open - Eligible for Closure
Status Date: 04/21/2016

Global Id: T0608531596
Status: Completed - Case Closed
Status Date: 02/28/2017

CERS:

Name: HANSRA GAS AND MART
Address: 625 SOUTH WINCHESTER BOULEVARD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 227314
CERS ID: T0608531596
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**R140
SSW
1/4-1/2
0.459 mi.
2424 ft.**

**GAS-N-SHOP
625 WINCHESTER BLVD
SAN JOSE, CA 95103**

Site 9 of 9 in cluster R

**LUST S117896747
N/A**

**Relative:
Higher
Actual:
148 ft.**

LUST:

Name: GAS-N-SHOP
Address: 625 WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95103
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502310
Global Id: T0608502310
Latitude: 37.3155287
Longitude: -121.9502229
Status: Completed - Case Closed
Status Date: 06/14/1996
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S117896747

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Kerosene
Site History: Not reported

LUST:

Global Id: T0608502310
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: T0608502310
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: T0608502310
Action Type: Other
Date: 08/30/1990
Action: Leak Reported

Global Id: T0608502310
Action Type: ENFORCEMENT
Date: 06/14/1996
Action: Closure/No Further Action Letter

Global Id: T0608502310
Action Type: RESPONSE
Date: 06/14/1996
Action: Other Report / Document

Global Id: T0608502310
Action Type: RESPONSE
Date: 06/17/1996
Action: Other Report / Document

Global Id: T0608502310
Action Type: ENFORCEMENT
Date: 06/09/1993
Action: Notice of Responsibility - #39501

Global Id: T0608502310
Action Type: REMEDIATION
Date: 12/01/1990
Action: Excavation

LUST:

Global Id: T0608502310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS-N-SHOP (Continued)

S117896747

Status: Open - Case Begin Date
Status Date: 07/12/1990

Global Id: T0608502310
Status: Open - Site Assessment
Status Date: 07/12/1990

Global Id: T0608502310
Status: Completed - Case Closed
Status Date: 06/14/1996

T141
NNW
1/4-1/2
0.495 mi.
2612 ft.

**DUNN-EDWARDS PAINTS
690 N WINCHESTER BLVD
SAN JOSE, CA 95128**

**LUST S103454505
HIST LUST N/A
CERS**

Site 1 of 2 in cluster T

**Relative:
Lower
Actual:
120 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W14D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/14/1991
Pollution Characterization Began: 11/14/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Dunn-Edwards Paints
Address: 690 N Winchester Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W14D01
Oversite Agency: SCVWD
Date Listed: 1992-01-15 00:00:00
Closed Date: 1998-08-17 00:00:00

CERS:

Name: DUNN-EDWARDS PAINTS
Address: 690 N WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
Site ID: 210627
CERS ID: T0608501223
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS (Continued)

S103454505

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

T142 **DUNN-EDWARDS CORP**
NNW **690 NORTH WINCHESTER BLVD**
1/4-1/2 **SAN JOSE, CA 95128**
0.495 mi.
2612 ft. **Site 2 of 2 in cluster T**

Relative:
Lower
Actual:
120 ft.

LUST **1000306658**
CERS HAZ WASTE **CAD981398977**
SWEEPS UST
HIST UST
RCRA NonGen / NLR
FINDS
ECHO
CUPA Listings
HAZMAT
CERS

LUST:

Name: DUNN-EDWARDS PAINTS
Address: 690 N WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501223
Global Id: T0608501223
Latitude: 37.32837
Longitude: -121.949691
Status: Completed - Case Closed
Status Date: 08/17/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Petroleum
Site History: Not reported

LUST:

Global Id: T0608501223
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Email: Not reported
Phone Number: Not reported

Global Id: T0608501223
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: T0608501223
Action Type: Other
Date: 01/02/1992
Action: Leak Reported

Global Id: T0608501223
Action Type: ENFORCEMENT
Date: 08/17/1998
Action: Closure/No Further Action Letter

Global Id: T0608501223
Action Type: RESPONSE
Date: 08/17/1998
Action: Other Report / Document

Global Id: T0608501223
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Notice of Responsibility - #39559

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Excavation

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501223
Action Type: REMEDIATION
Date: 11/14/1991
Action: Free Product Removal

LUST:

Global Id: T0608501223
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0608501223
Status: Open - Site Assessment
Status Date: 11/14/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Global Id: T0608501223
Status: Completed - Case Closed
Status Date: 08/17/1998

LUST SANTA CLARA:

Name: DUNN-EDWARDS PAINTS
Address: 690 N WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W14D01F
Date Closed: 08/17/1998
EDR Link ID: 07S1W14D01F

CERS HAZ WASTE:

Name: DUNN-EDWARDS PAINTS#11
Address: 690 N WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95125
Site ID: 26740
CERS ID: 10355026
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: DUNN EDWARDS CORP
Address: 690 N WINCHESTER BLVD
City: SAN JOSE
Status: Not reported
Comp Number: 400103
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: 43-060-400103-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: DUNN-EDWARDS CORPORATION-SAN
Address: 690 NORTH WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128
File Number: 0002D2C1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C1.pdf>
Region: STATE
Facility ID: 00000000745
Facility Type: Other
Other Type: RETAILER
Contact Name: PAT EILERS
Telephone: 2137713330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Owner Name: DUNN-EDWARDS CORPORATION
Owner Address: 4885 E. 52ND PLACE
Owner City,St,Zip: LOS ANGELES, CA 90040
Total Tanks: 0002

Tank Num: 001
Container Num: 11-T-1
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 10-T-1
Year Installed: 1959
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

RCRA NonGen / NLR:

Date form received by agency: 1987-04-10 00:00:00.0
Facility name: DUNN-EDWARDS CORP
Facility address: 690 NORTH WINCHESTER BLVD
SAN JOSE, CA 95128-0000
EPA ID: CAD981398977
Mailing address: 4885 E 52ND PL
LOS ANGELES, CA 90058-5508
Contact: JOHN FAULKNER
Contact address: 4885 E. 52ND PLACE
LOS ANGELES, CA 90058
Contact country: Not reported
Contact telephone: 714-397-6860
Contact email: JOHN.FAULKNER@DUNNEDWARDS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Owner/operator name: JOHN FAULKNER
Owner/operator address: 4885 E. 52ND PLACE
LOS ANGELES, CA 90058
Owner/operator country: Not reported
Owner/operator telephone: 714-397-6860
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DUNN-EDWARDS CORPORATION
Owner/operator address: 4885 E 52ND PL
LOS ANGELES, CA 90058
Owner/operator country: Not reported
Owner/operator telephone: 323-771-3330
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1986-04-25 00:00:00.0
Site name: DUNN-EDWARDS CORPORATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002693764
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002693764

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

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: 1000306658
Registry ID: 110002693764
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002693764>
Name: DUNN-EDWARDS CORP
Address: 690 NORTH WINCHESTER BLVD
City,State,Zip: SAN JOSE, CA 95128

CUPA SANTA CLARA:

Name: DUNN-EDWARDS PAINTS #11
Address: 690 N WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328477
Longitude: -121.950116
Record ID: PR0312905
Facility ID: FA0210613

Name: DUNN-EDWARDS PAINTS #11
Address: 690 N WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95125
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.328477
Longitude: -121.950116
Record ID: PR0396611
Facility ID: FA0210613

SAN JOSE HAZMAT:

Name: DUNN EDWARDS CORP
Address: 690 N WINCHESTER BL
City,State,Zip: SAN JOSE, CA 95125
Region: SAN JOSE
File Num: 400103
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: DUNN-EDWARDS PAINTS#11
Address: 690 N WINCHESTER BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

City,State,Zip: SAN JOSE, CA 95125
Site ID: 26740
CERS ID: 10355026
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 26740
Site Name: Dunn-Edwards Paints#11
Violation Date: 10-07-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last HMBP certification was completed 1/8/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 26740
Site Name: Dunn-Edwards Paints#11
Violation Date: 10-07-2015
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: Observed one 55-gallon drum of oil-based paint waste that did not have a label with the required markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility uses PaintCare program for recycling latex paint. Oil-based paint waste is picked up by Stericycle for disposal as hazardous waste. Reviewed manifests for hazardous waste disposal of the oil-based paint waste and receipts for latex paint sent to the PaintCare program. Personnel receive training on proper hazardous waste handling and emergency response procedures.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials onsite: 1 x 55 gallons waste oil based paint 1 x 55 gallons recyclable latex paint
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Enforcement Action:

Site ID: 26740
Site Name: Dunn-Edwards Paints#11
Site Address: 690 N WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 26740
Site Name: Dunn-Edwards Paints#11
Site Address: 690 N WINCHESTER BL
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 10-07-2015
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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (800) 733-3866

Affiliation Type Desc: Parent Corporation
Entity Name: DUNN-EDWARDS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP (Continued)

1000306658

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Valarie Marquez
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: VALARIE MARQUEZ
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lou Castro
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) 315-0814

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Valarie Marquez
Entity Title: Administrtrive Assistant, Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

143
NE
1/2-1
0.921 mi.
4864 ft.

IONIZATION RESEARCH CO INC
820 PARK AVE
SAN JOSE, CA 95126

RCRA NonGen / NLR
HWP
CERS
HWTS
1000819259
CAD983652330

Relative:
Lower

RCRA NonGen / NLR:

Actual:
113 ft.

Date form received by agency: 1994-11-30 00:00:00.0
Facility name: IONIZATION RESEARCH CO INC
Facility address: 820 PARK AVE
SAN JOSE, CA 95126-4830
EPA ID: CAD983652330
Mailing address: 1830 BERING DR STE 9
SAN JOSE, CA 95112-4212
Contact: STEVE OSTER
Contact address: 820 PARK AVE
SAN JOSE, CA 95126-4830
Contact country: US
Contact telephone: 408-453-3898
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IONIZATION RESEARCH CO INC
Owner/operator address: 820 PARK AVE
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-453-3898
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO INC (Continued)

1000819259

Area of violation: TSD - Financial Requirements
Date violation determined: 1995-03-15 00:00:00.0
Date achieved compliance: 1995-06-06 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1995-03-15 00:00:00.0
Date achieved compliance: 1995-06-06 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1995-03-15 00:00:00.0
Date achieved compliance: 1995-06-06 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1995-03-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1995-06-06 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-03-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1995-06-06 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-03-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO INC (Continued)

1000819259

Date achieved compliance: 1995-06-06 00:00:00.0
Evaluation lead agency: State

HWP:

Name: IONIZATION RESEARCH CO
Address: 2007 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 951280000
EPA Id: CAD983652330
Cleanup Status: CLOSED
Latitude: 37.33197
Longitude: -121.9350
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 28
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAD983652330
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 11/29/2018

CERS:

Name: IONIZATION RESEARCH CO
Address: 2007 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 951280000
Site ID: 188165
CERS ID: CAD983652330
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: STEVE OSTER
Entity Title: Not reported
Affiliation Address: 2007 W HEDDING STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951280000
Affiliation Phone: 4082801571

Affiliation Type Desc: Facility Contact
Entity Name: ENV MGR
Entity Title: Not reported
Affiliation Address: 2007 W HEDDING STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951280000
Affiliation Phone: 4082411764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IONIZATION RESEARCH CO INC (Continued)

1000819259

HWTS:

Name:	IONIZATION RESEARCH CO
Address:	2007 W HEDDING STREET
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951280000
EPA ID:	CAD983652330
Inactive Date:	03/22/1995
Create Date:	11/10/1992
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	2007 W HEDDING STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951280000
Owner Name:	STEVE OSTER
Owner Address:	2007 W HEDDING STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN JOSE, CA 951280000
Contact Name:	ENV MGR
Contact Address:	2007 W HEDDING STREET
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951280000

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: see region list
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

LUST REG 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/19/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/27/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
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: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
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: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 12/20/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019	Source: Community Health Services
Date Data Arrived at EDR: 10/29/2019	Telephone: 323-890-7806
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SOUTH BAYWOOD & SOUTH REDWOOD AVENUE
375 SOUTH BAYWOOD AVENUE
SAN JOSE, CA 95128

TARGET PROPERTY COORDINATES

Latitude (North):	37.321557 - 37° 19' 17.61"
Longitude (West):	121.946272 - 121° 56' 46.58"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	593364.0
UTM Y (Meters):	4130861.2
Elevation:	137 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

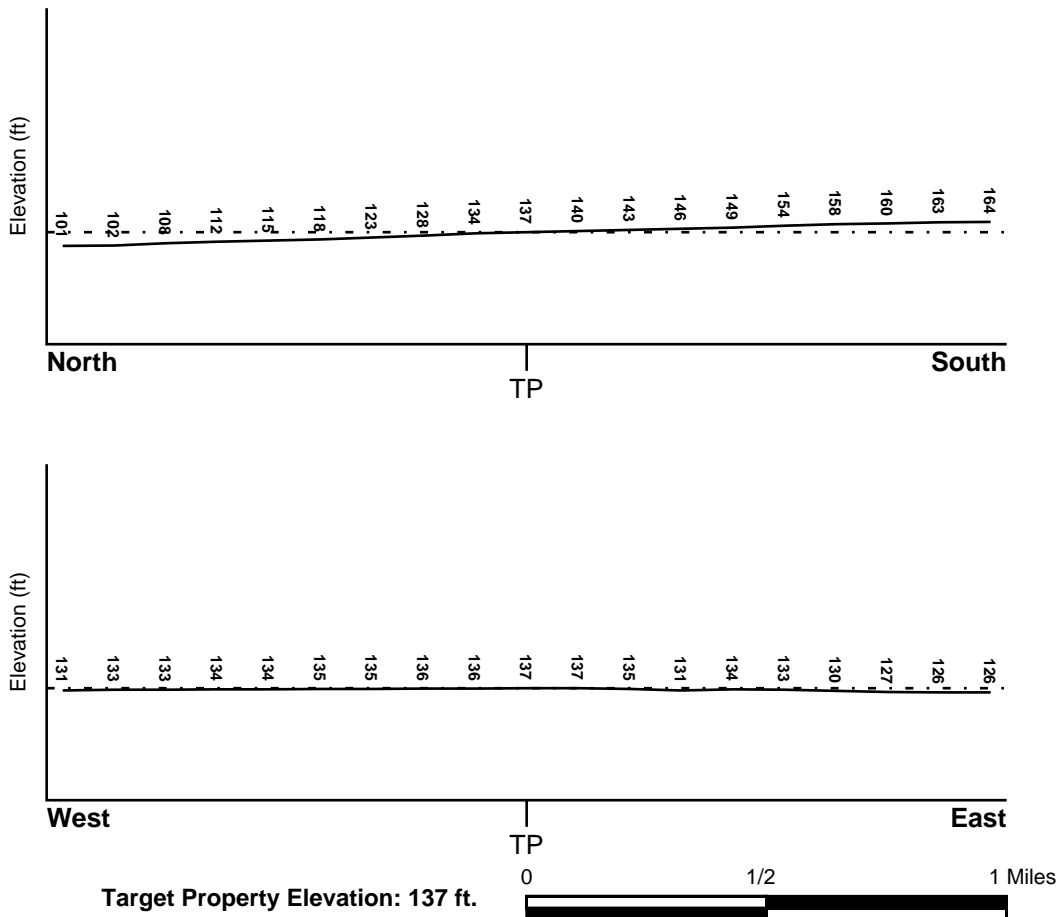
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0229H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0233H	FEMA FIRM Flood data
06085C0237H	FEMA FIRM Flood data
06085C0241H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182139	1/4 - 1/2 Mile SSE
A2	USGS40000182138	1/4 - 1/2 Mile SSE
A3	USGS40000182140	1/4 - 1/2 Mile SSE
A4	USGS40000182142	1/4 - 1/2 Mile SSE
A5	USGS40000182141	1/4 - 1/2 Mile SSE
C16	USGS40000182231	1/2 - 1 Mile NE
D19	USGS40000182201	1/2 - 1 Mile ENE
D20	USGS40000182195	1/2 - 1 Mile East
D22	USGS40000182196	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

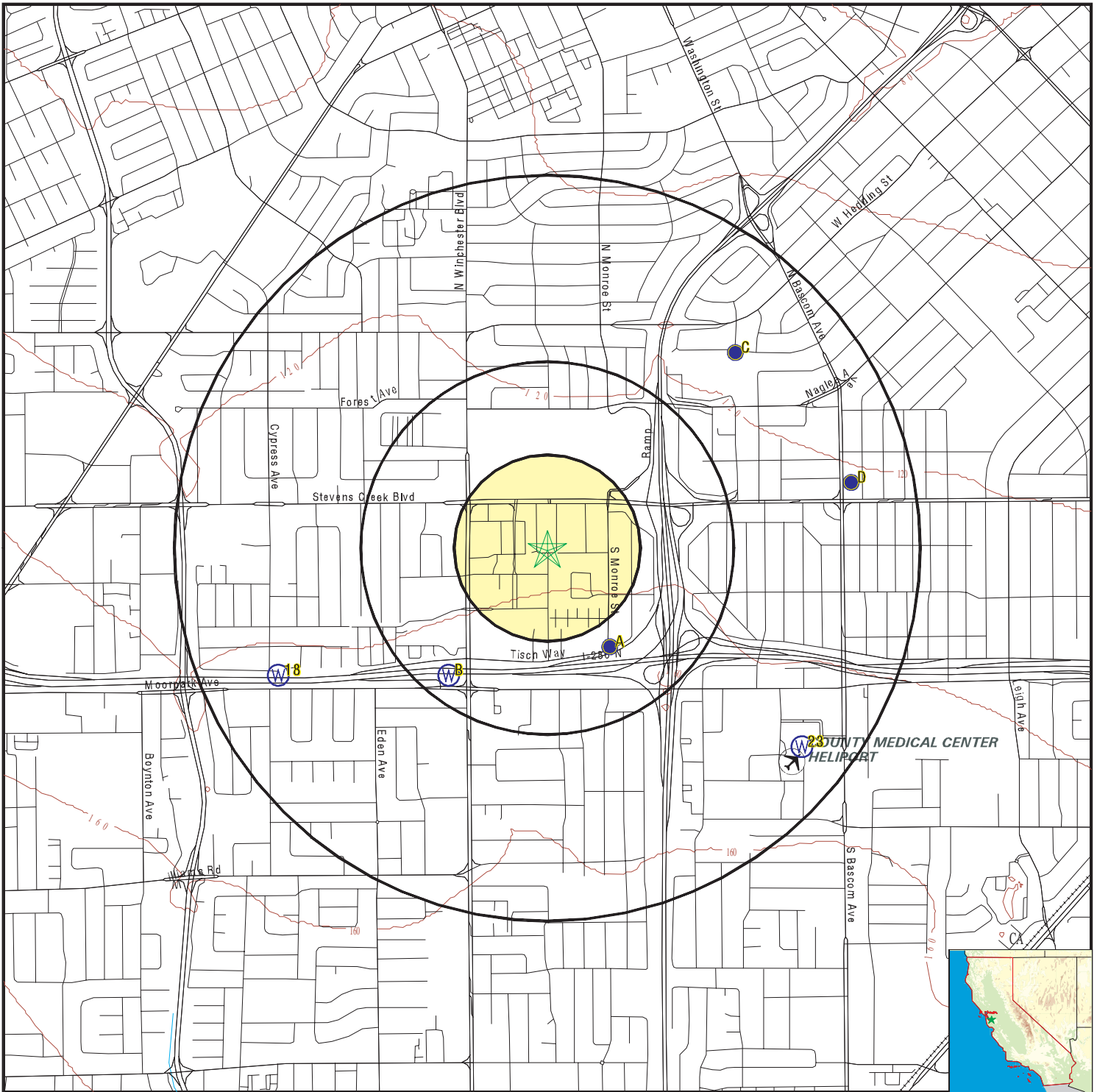
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

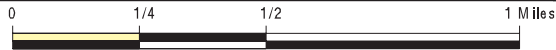
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A6	CADWR8000033894	1/4 - 1/2 Mile SE
A7	CADWR8000033893	1/4 - 1/2 Mile SE
A8	CADWR8000033896	1/4 - 1/2 Mile SE
A9	CADWR8000033895	1/4 - 1/2 Mile SE
A10	CADWR8000033892	1/4 - 1/2 Mile SE
B11	7700	1/4 - 1/2 Mile SW
B12	7699	1/4 - 1/2 Mile SW
B13	7701	1/4 - 1/2 Mile SW
B14	7779	1/4 - 1/2 Mile SW
B15	7778	1/4 - 1/2 Mile SW
C17	7754	1/2 - 1 Mile NE
18	7767	1/2 - 1 Mile WSW
D21	7742	1/2 - 1 Mile ENE
23	7780	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6009037.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: South Baywood & South Redwood Avenue
 ADDRESS: 375 South Baywood Avenue
 San Jose CA 95128
 LAT/LONG: 37.321557 / 121.946272

CLIENT: Essel Technology Services
 CONTACT: Marc Belanich
 INQUIRY #: 6009037.2s
 DATE: March 13, 2020 1:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
SSE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000182139

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14P003M	Type:	Well
Description:	CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO		
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:	20020221	Well Depth:	560
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2002-04-01
Feet below surface:	92.02	Feet to sea level:	Not Reported
Note:	Not Reported		

A2
SSE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000182138

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14P001M	Type:	Well
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 single aquifer
Construction Date:	20020221	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2002-04-01
Feet below surface:	92.91	Feet to sea level:	Not Reported
Note:	Not Reported		

A3
SSE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000182140

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14P002M	Type:	Well
Description:	CONSTRUCTED BY MARK NEWHOUSE, USGS, SAN DIEGO		
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:	20020321	Well Depth:	440

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:		1	Level reading date:
Feet below surface:	85.28		2002-04-02
Note:	Not Reported	Feet to sea level:	Not Reported

**A4
SSE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000182142

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14N006M	Type:	Well
Description:	CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO		
HUC:	18050003	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20020221	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

**A5
SSE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000182141

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14P004M	Type:	Well
Description:	CONSTRUCTED BY MARK NEWHOUSE, USGS SAN DIEGO		
HUC:	18050003	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Confined multiple aquifer
Construction Date:	20020221	Well Depth:	360
Well Depth Units:	ft	Well Hole Depth:	1000
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2002-04-04
Feet below surface:	61.76	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-03	Feet below surface:	85.30
Feet to sea level:	Not Reported	Note:	Not Reported

**A6
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR8000033894

State Well #:	07S01W14P003M	Station ID:	47642
Well Name:	07S01W14P003	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth:	560	Basin Name:	Santa Clara
Well Completion Rpt #:	773119		

**A7
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR8000033893

State Well #:	07S01W14P002M	Station ID:	47641
Well Name:	07S01W14P002	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	440	Basin Name:	Santa Clara
Well Completion Rpt #:	773118		

**A8
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR8000033896

State Well #:	07S01W14P005M	Station ID:	47644
Well Name:	07S01W14P005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	150	Basin Name:	Santa Clara
Well Completion Rpt #:	773121		

**A9
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR8000033895

State Well #:	07S01W14P004M	Station ID:	47643
Well Name:	07S01W14P004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	360	Basin Name:	Santa Clara
Well Completion Rpt #:	773120		

**A10
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR8000033892

State Well #:	07S01W14P001M	Station ID:	47640
Well Name:	07S01W14P001	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	980	Basin Name:	Santa Clara
Well Completion Rpt #:	773117		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B11
SW
1/4 - 1/2 Mile
Higher

CA WELLS 7700

Seq:	7700	Prim sta c:	07S/01E-26B02 M
Frds no:	4310020001	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 02 - LOUPE TUERS	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215700.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		

Sample date:	27-FEB-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	12-DEC-17	Finding:	0.764
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	12-DEC-17	Finding:	0.349
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	17-JAN-17	Finding:	11.94
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	17-JAN-17	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	17-JAN-17	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	17-JAN-17	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-JAN-17	Finding:	67.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-JAN-17	Finding:	52.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	55.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	375.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-17	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	7.24
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	14-JUN-16	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-SEP-14	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	27-MAR-14	Finding:	400.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	27-MAR-14	Finding:	393.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	2.23
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	1.34
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	3.5e-002
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	27-MAR-14	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-MAR-14	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAR-14	Finding:	0.25
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-MAR-14	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-MAR-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	27-MAR-14	Finding:	65.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	38.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	58.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-MAR-14	Finding:	800.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	27-MAR-14	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	330.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	7.59
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

**B12
SW
1/4 - 1/2 Mile
Higher**

CA WELLS 7699

Seq:	7699	Prim sta c:	07S/01E-26A01 M
Frds no:	4310020002	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 03 - LOUPE TUERS	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215700.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		
Sample date:	27-FEB-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-DEC-17	Finding:	0.69
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	0.324
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-17	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JAN-17	Finding:	2.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-17	Finding:	11.85

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	AGGRSSIVE INDEX (CORROSIVITY) 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	17-JAN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	500. MG/L
Sample date: Chemical: Dir:	17-JAN-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	5.9 UG/L
Sample date: Chemical: Dir:	17-JAN-17 BARIUM 100.	Finding: Report units:	160. UG/L
Sample date: Chemical: Dir:	17-JAN-17 ARSENIC 2.	Finding: Report units:	2.1 UG/L
Sample date: Chemical: Dir:	17-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dir:	17-JAN-17 SULFATE 0.5	Finding: Report units:	71. MG/L
Sample date: Chemical: Dir:	17-JAN-17 CHLORIDE 0.	Finding: Report units:	56. MG/L
Sample date: Chemical: Dir:	17-JAN-17 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dir:	17-JAN-17 SODIUM 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dir:	17-JAN-17 MAGNESIUM 0.	Finding: Report units:	63. MG/L
Sample date: Chemical: Dir:	17-JAN-17 CALCIUM 0.	Finding: Report units:	57. MG/L
Sample date: Chemical: Dir:	17-JAN-17 HARDNESS (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	401. MG/L
Sample date: Chemical: Dir:	17-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dir:	17-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	410. MG/L
Sample date: Chemical: Dir:	17-JAN-17 ALKALINITY (TOTAL) AS CaCO ₃ 0.	Finding: Report units:	340. MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-JAN-17	Finding:	7.17
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JAN-17	Finding:	8.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	14-JUN-16	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-SEP-14	Finding:	7.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	27-MAR-14	Finding:	410.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	27-MAR-14	Finding:	2.26
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-MAR-14	Finding:	12.34
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAR-14	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-MAR-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	27-MAR-14	Finding:	69.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	68.
Sample date:	27-MAR-14	Report units:	MG/L
Chemical:	MAGNESIUM		
Dir:	0.		
Sample date:	27-MAR-14	Finding:	422.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAR-14	Finding:	340.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

**B13
SW
1/4 - 1/2 Mile
Higher**

CA WELLS 7701

Seq:	7701	Prim sta c:	07S/01E-26B10 M
Frds no:	4310020003	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 04 - LOUPE TUERS	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215700.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		
Sample date:	27-FEB-18	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-DEC-17	Finding:	0.354
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	0.832
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-FEB-17	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JAN-17	Finding:	70.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JAN-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	55.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	380.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	390.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	7.34
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-17	Finding:	780.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-17	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	31-JAN-17	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	12.03
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-JAN-17	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	2.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-SEP-14	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-SEP-14	Finding:	0.6
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUN-14	Finding:	0.63
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	12.59
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAR-14	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	0.55
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-MAR-14	Finding:	70.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	56.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	64.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-MAR-14	Finding:	388.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	7.89
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	27-MAR-14	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	27-MAR-14	Finding:	2600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-MAR-14	Finding:	1.48
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-14	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

**B14
SW
1/4 - 1/2 Mile
Higher**

CA WELLS 7779

Seq:	7779	Prim sta c:	07S/01W-22F02 M
Frds no:	4310011129	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215700.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	4.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JAN-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-16	Finding:	7.31
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	27-JUN-16	Finding:	1.54
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-JUN-16	Finding:	1.04
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	3.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-16	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	28-MAR-16	Finding:	1.6
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	28-MAR-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	28-MAR-16	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	28-MAR-16	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-MAR-16	Finding:	64.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	257.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-MAR-16	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	28-MAR-16	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-DEC-15	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-AUG-13	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-AUG-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-AUG-13	Finding:	7.12
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-AUG-13	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	209.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-AUG-13	Finding:	11.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-AUG-13	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-AUG-13	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-AUG-13	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-AUG-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

**B15
SW
1/4 - 1/2 Mile
Higher**

CA WELLS 7778

Seq:	7778	Prim sta c:	07S/01W-22F01 M
Frds no:	4310011132	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215700.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-MAR-16	Finding:	2600.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-16	Finding:	2.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-FEB-16	Finding:	16.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	520.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-16	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-FEB-16	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-FEB-16	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-FEB-16	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	7.31
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-FEB-16	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-FEB-16	Finding:	2.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-FEB-16	Finding:	11.57
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-DEC-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-DEC-14	Finding:	3.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	03-DEC-14	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-NOV-13	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-NOV-13	Finding:	7.39
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-13	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-NOV-13	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	05-NOV-13	Finding:	0.39
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-NOV-13	Finding:	11.71
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-NOV-13	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-NOV-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JAN-13	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-SEP-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

C16
NE
1/2 - 1 Mile
Lower

FED USGS

USGS40000182231

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W14B001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
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:	Not Reported
Construction Date:	1932	Well Depth:	414
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C17
NE
1/2 - 1 Mile
Lower

CA WELLS 7754

Seq:	7754	Prim sta c:	07S/01W-14B01 M
Frds no:	4300808001	County:	43
District:	05	User id:	HEN
System no:	4300808	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371946.0	Longitude:	1215610.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300808	System nam:	O'Connor Hospital
Hqname:	Not Reported	Address:	2105 FOREST AVE
City:	SAN JOSE	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	2500	Connection:	1
Area serve:	Not Reported		

Sample date:	28-DEC-16	Finding:	1.22
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	28-DEC-16	Finding:	0.843
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	28-DEC-16	Finding:	0.64
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	30-JUN-15	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	30-JUN-15	Finding:	1700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	30-JUN-15	Finding:	7.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	30-JUN-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	03-MAR-15	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	20-FEB-15	Finding:	1.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	30-OCT-12	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-OCT-12	Finding:	2400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JUL-12	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**18
WSW
1/2 - 1 Mile
Higher**

CA WELLS 7767

Seq:	7767	Prim sta c:	07S/01W-22E03 M
Frds no:	4310011127	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371900.0	Longitude:	1215730.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	07-FEB-18	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-18	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-DEC-17	Finding:	0.18
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-DEC-17	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-DEC-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-DEC-17	Finding:	0.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-DEC-17	Finding:	390.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-DEC-17	Finding:	0.82
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-AUG-17	Finding:	5.15
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	5.43
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	7.92
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	2.74
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	2.7
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	1.7
Chemical:	MONOBROMOACETIC ACID (MBAA)	Report units:	UG/L
Dir:	1.		
Sample date:	14-AUG-17	Finding:	4.4
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dir:	0.		
Sample date:	14-AUG-17	Finding:	21.24
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	14-OCT-14	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-SEP-14	Finding:	390.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	21-JUL-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-NOV-13	Finding:	1100.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JUL-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-13	Finding:	300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-FEB-13	Finding:	370.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-NOV-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-SEP-12	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JUL-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUL-12	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-JUL-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-JUL-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	67.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUL-12	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	7.04
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JUL-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUL-12	Finding:	40000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-JUL-12	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-JUL-12	Finding:	11.59
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JUL-12	Finding:	4800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

D19
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000182201

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
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:	Not Reported
Construction Date:	Not Reported	Well Depth:	796
Well Depth Units:	ft	Well Hole Depth:	796
Well Hole Depth Units:	ft		

D20
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182195

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	802
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D21
ENE
1/2 - 1 Mile
Lower

CA WELLS 7742

Seq:	7742	Prim sta c:	07S/01W-13E01 M
Frds no:	4310011001	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371930.0	Longitude:	1215550.0
Precision:	3	Status:	DS
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		

D22
East
1/2 - 1 Mile
Lower

FED USGS USGS40000182196

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
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:	Not Reported
Construction Date:	19570320	Well Depth:	810
Well Depth Units:	ft	Well Hole Depth:	810
Well Hole Depth Units:	ft		

23
SE
1/2 - 1 Mile
Higher

CA WELLS 7780

Seq:	7780	Prim sta c:	07S/01W-23A02 M
Frds no:	4300833001	County:	43
District:	05	User id:	HEN
System no:	4300833	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371850.0	Longitude:	1215558.0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300833	System nam:	Santa Clara Valley Medical Center
Hqname:	Not Reported	Address:	751 S BASCOM AVE
City:	SAN JOSE	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	7000	Connection:	19
Area serve:	Not Reported		
Sample date:	27-APR-17	Finding:	0.67
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-DEC-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	13-DEC-16	Finding:	420.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-APR-16	Finding:	1.44
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-APR-16	Finding:	1.16
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-APR-16	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-FEB-16	Finding:	0.71
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-MAR-15	Finding:	3.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-DEC-13	Finding:	4.46
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	26-DEC-13	Finding:	4.5
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	26-DEC-13	Finding:	74.6
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	26-DEC-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95128	19	2

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95128

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.233 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX J

REGULATORY AGENCY RECORDS

Disclaimer: The information displayed is for informational purposes only. The list may not contain all permits or applications for the subject address. The permits display various stages of the approval process.

Number of permits matching search criteria - 7

Now displaying permits 1 through 7

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Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

Permit Center Website
www.sanjoseca.gov



Planning							
File Number	Address	Project Name	Application Type	Application Date	Location	Status	Desc
T20-010	375 S BAYWOOD AV SAN JOSE	T20-010	Tentative Condominium Map	9/9/2019 2:10:06 PM	northwest corner of South Baywood Avenue and Hemlock Avenue	Under Review	Vesting Tentative allow 79 residential condominiums on an approximately 1.5 acre site.
SP18-048	375 S BAYWOOD AV SAN JOSE	SP18-048	Special Use Permit	8/30/2018 4:02:52 PM	southwest corner of South Baywood Avenue and Hemlock Avenue	Approved	Special Use Permit for the demolition of existing structures and construction of one ordinance structure, an alternate arrangement on an approximately 1.5 gross acre site.
C18-001	375 S BAYWOOD AV SAN JOSE	C18-001	Conforming Conventional Zoning	1/16/2018	northwest corner of South Baywood Avenue and Hemlock Avenue	Approved	Conforming Residential Commercial (C) Commercial Permit on approximately 1.5 acre site.
AT17-038	375 S BAYWOOD AV SAN JOSE	AT17-038	Lot Line Adjustment	8/29/2017 11:07:19 AM	northwest corner of South Baywood Avenue and Hemlock Avenue	Approved	Lot Line Adjustment for two lots into one acre lot.
SP12-031	375 S BAYWOOD AV SAN JOSE	SP12-031	Special Use Permit	9/20/2012	west side of S. Baywood Avenue approximately 55 feet north of Hemlock Avenue	Approved	Special Use Permit for an approximately 5000 square foot addition to the front of a legal nonconforming residence.

Public Works								
File Number	Project Number	Address	Project Name	Application Type	Category	Location	Status	Description
2019140270TA	3-24301	375 S BAYWOOD AV SAN JOSE	Baywood Condo Mixed-Use	Traffic Report	LTA (TOA)	northwest corner of South Baywood Avenue and Hemlock Avenue	Intake	THE DEVELOPMENT WOULD CONSIST OF REPLACEMENT OF TWO SINGLE-FAMILY HOMES ON SITE WITH A 11-STORY BUILDING. APPROXIMATELY 10,000 SQUARE FEET (S.F.) OF OFFICE SPACE WOULD OCCUPY THE FIRST AND THIRD FLOORS, WHILE THE RESIDENTIAL UNITS WOULD OCCUPY THE FOURTH FLOOR.
2018110612TA	3-24301	375 S BAYWOOD AV SAN JOSE	375 S BAYWOOD AVE	Traffic Report	TIA	northwest corner of South Baywood Avenue and Hemlock Avenue	Approved	

Disclaimer: The information displayed is for informational purposes only. The list may not contain all permits or applications for the subject address. The permits display various stages of the approval process.

Number of permits matching search criteria - 5

Now displaying permits 1 through 5

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Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

[Permit Center Website](#)

www.sanjoseca.gov



Planning							
File Number	Address	Project Name	Application Type	Application Date	Location	Status	Descr
C18-001	375 S BAYWOOD AV SAN JOSE	C18-001	Conforming Conventional Zoning	1/16/2018	northwest corner of South Baywood Avenue and Hemlock Avenue	Approved	Conforming Re CP Commercial CP Commercial on an approx gross acre site
AT17-038	375 S BAYWOOD AV SAN JOSE	AT17-038	Lot Line Adjustment	8/29/2017 11:07:19 AM	northwest corner of South Baywood Avenue anhttp://idts1/AMANDA5/images/Date-Pick.gifd Hemlock Avenue	Approved	Lot Line Adjust merge two lots 0.29-gross acre
SP15-026	383 S BAYWOOD AV SAN JOSE	SP15-026	Special Use Permit	6/5/2015 11:19:28 AM	383 S. Baywood Ave., southwest corner of S. Baywood Avenue and Hemlock Avenue	Approved	Special Use Permit the demolition family residence construction of square foot se hotel, with a si parking space gross acre site

Public Works								
File Number	Project Number	Address	Project Name	Application Type	Category	Location	Status	Description
2019140270IA	3-24301	375 S BAYWOOD AV SAN JOSE	Baywood Condo Mixed-Use	Traffic Report	LTA (TOA)	northwest corner of South Baywood Avenue and Hemlock Avenue	Intake	THE DEVELOPMENT WOULD CONS: REPLACEMENT OF TWO SINGLE-FAMILY UNITS ON SITE WITH A 11-STORY BUILDING. APPROXIMATELY 10,000 SQUARE FEET (S.F.) OF OFFICE SPACE WOULD OCCUPY THE SECOND AND THIRD FLOORS, WHILE THE FIVE OFFICE UNITS WOULD OCCUPY THE FOURTH FLOOR.
2018110612IA	3-24301	375 S BAYWOOD AV SAN JOSE	375 S BAYWOOD AVE	Traffic Report	TIA	northwest corner of South Baywood Avenue and Hemlock Avenue	Approved	

Marc Belanich <mbelanich@esseltek.com>

375 & 383 South Baywood Ave, 382 South Redwood

1 message

SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
To: "MBELANICH@ESSELTEK.COM" <MBELANICH@esseltek.com>

Wed, Mar 18, 2020 at 2:23 PM

Hello,

After researching your request, We have no records for the location(s) in our database. Thank you for your patience.

Best Regards,
Erica Lopez, Sr. Office Specialist
San Jose Fire Department
Bureau of Fire Prevention
200 E. Santa Clara St., 2nd Flr. Tower
San Jose, CA 95113 (408) 535-7750

From: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Sent: Friday, March 13, 2020 11:58 AM
To: CodePRA <codepra@sanjoseca.gov>; SJFD.BFP.Recordsrequests <SJFD.BFP.Recordsrequests@sanjoseca.gov>
Cc: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: FW: *NEW SUBMISSION* Request Public Records

Hi,

Please see PRA request below. Thanks.

Best,

Amanda Orozco
Open Government Manager
City of San José | City Manager's Office
[200 East Santa Clara Street San José, CA 95113](https://www.sanjoseca.gov/200-East-Santa-Clara-Street)
408.535.8120

From: City of San Jose [mailto:webrequests@sanjoseca.gov]
Sent: Friday, March 13, 2020 11:11 AM
To: PublicRecordsRequest <PublicRecordsRequest@sanjoseca.gov>
Subject: *NEW SUBMISSION* Request Public Records

Request Public Records

Submission #: 231817
IP Address: 24.23.240.137
Submission Date: 03/13/2020 11:10
Survey Time: 1 minute, 1 second

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

MBELANICH@ESSELTEK.COM

Full Name

Marc Belanich

Company/Organization/Agency

Essel Environmental

Address

[1035 22nd Avenue](#)
CaliforniaOakland94607

Phone

5109309880

Fax

Records Requested

Code Violations
Property Information

Records Requested

Hello, Essel Environmental is conducting a Phase I environmental site assessment for the property located at [375 & 383 South Baywood Avenue](#) and 382 South Redwood Avenue, San Jose, CA 95128 (APNs#277-340-38, 277-340-39 and 277-340-40). As part of the assessment, I would like to request for available records you have for the above referenced property pertaining to, but

not limited to the following: Records of current/historical use of USTs/ASTs, clarifiers/interceptors, hazardous materials, and/or hazardous waste onsite; code violations, incidences or notices to comply records; Investigative or Cleanup/Remedial documents; and Annual Inspection Reports. Please contact me at mbelanich@esseltek.com with the results of your research. Your immediate assistance is greatly appreciated. Thank you!

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 the Vision Content Management System™. Please do not reply directly to this email.

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>

OTHER AREAS		Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
		Area of Undetermined Flood Hazard <i>Zone D</i>

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

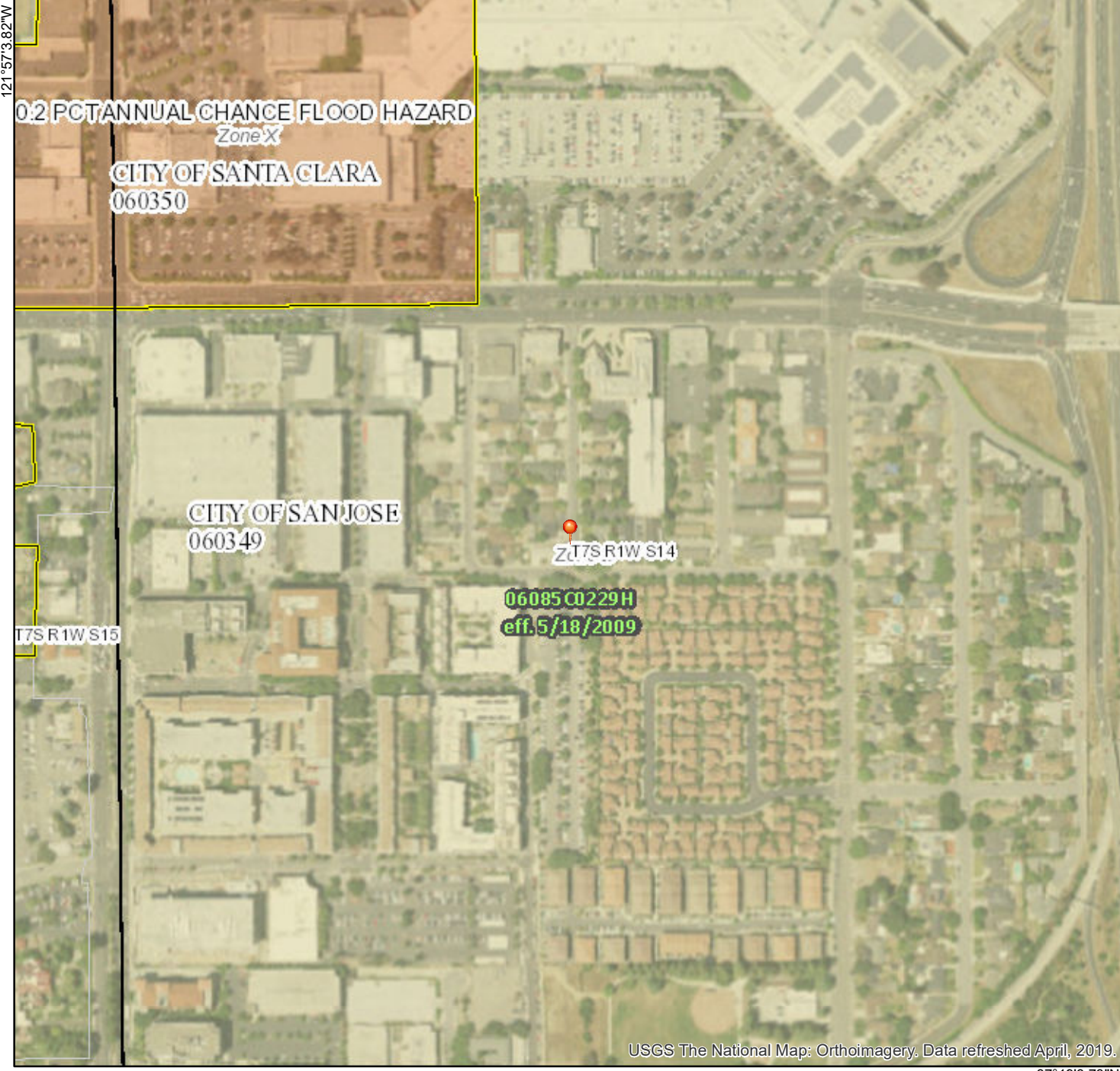
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/27/2020 at 4:05:48 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

37°19'32.34"N



121°57'3.82"W

T7S R1W S15

USGS The National Map: Orthoimagery. Data refreshed April, 2019.



37°19'3.73"N

121°56'26.37"W





DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

PROJECT SEARCH RESULTS

STATUS: **All Statuses**

SEARCH CRITERIA: SAN JOSE, 95128, SANTA CLARA, 27734038

0 RECORDS FOUND

[EXPORT TO EXCEL](#)

PAGE 1 OF 1

NO PROJECTS FOUND WITH THOSE SEARCH PARAMETERS.

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0.2148438 seconds



DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

PROJECT SEARCH RESULTS

STATUS: **All Statuses**

SEARCH CRITERIA: 95128, SANTA CLARA, 27734039

0 RECORDS FOUND

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DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

PROJECT SEARCH RESULTS

STATUS: **All Statuses**

SEARCH CRITERIA: 95128, SANTA CLARA, 27734040

0 RECORDS FOUND

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0.2226563 seconds

CalEPA Regulated Site Portal

Search By Keyword [Menu Icon] [Search Icon]

149 sites found

Did you mean: [Location Pin Icon] **375 S Baywood Ave, San Jose, CA 95128** [Close Icon]

SCC HHS-VHC @ MOORPARK
2400 MOORPARK AVE
SAN JOSE CA 95128

[Clipboard Icon] [Flask Icon]

500 ft

GEO TRACKER

375 South Baywood Avenue, San Jose, CA Map Address

Sites and Facilities - [INFO](#)

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- ▲ DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- ▲ DTSC Hazardous Waste Sites
- Land Disposal Sites
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites
- Confined Animal Sites

Other Sites

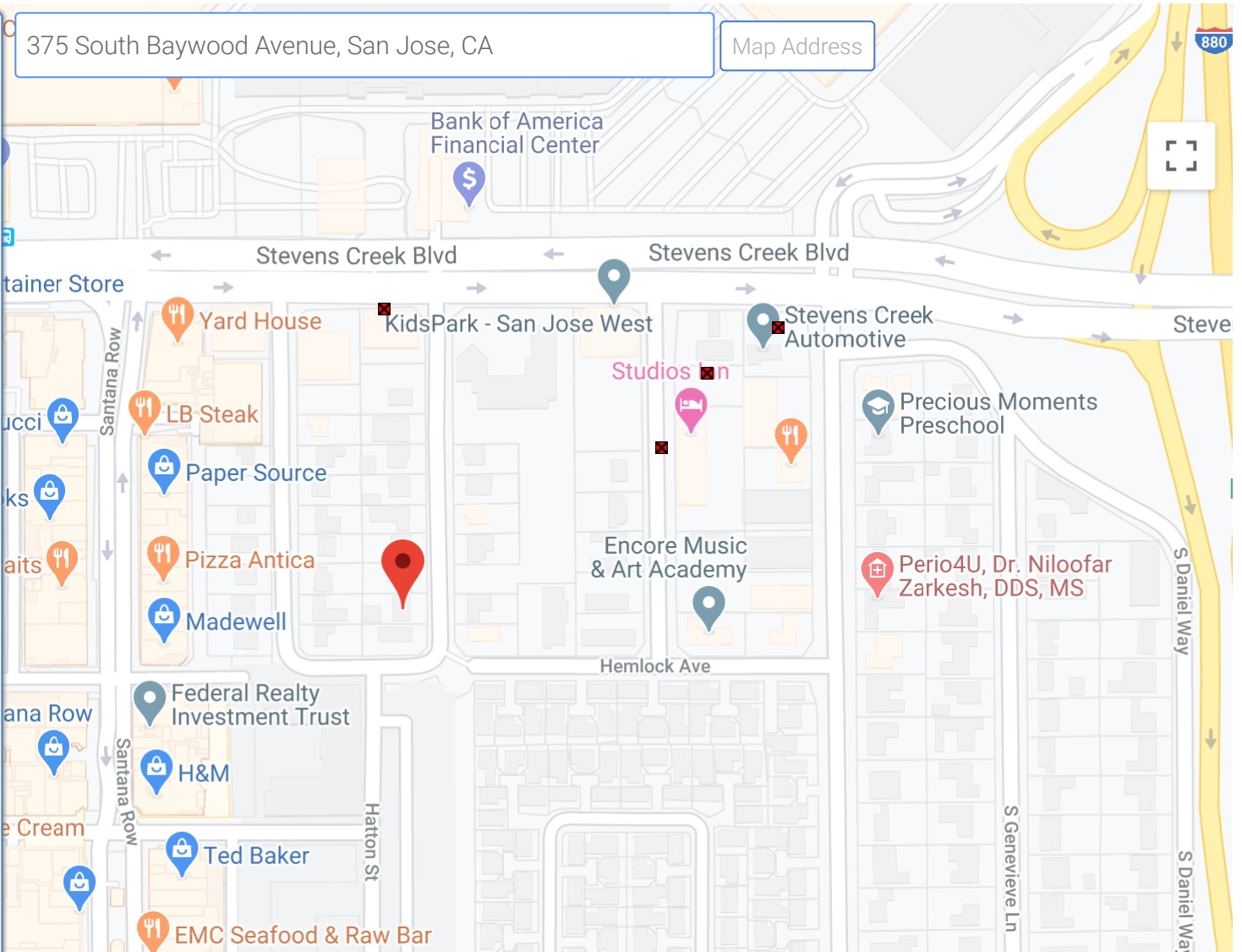
- Project Sites
- Non-Case Information Sites
- Sampling Points - Public
- Field Points
- AGLand Domestic Wells

SIGNIFIES A CLOSED SITE

Tools

Map Coverages

[TAKE A TOUR](#) [VIEW ON GAMA](#)



SITES CURRENTLY VISIBLE ON MAP

